

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200527

LOCAL PURCHASE ORDER

Date: 16 Jun 2022	FROM: VETA TANGA RVTSC
TO: HUSSEIN AND COMPANY	Payer's Code: T1360086
Payee's TIN: 129-276-096	Payer's Address: BOX 2849 DSM
Payee's Address: P.O BOX 665 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	hacksaw frame	PC	5	14,160.00	0.00	*****70,800.00
2.	hacksaw blade 25teeth	PC	10	2,360.00	0.00	*****23,600.00
3.	ms electrode 32mm	Kg	20	4,956.00	0.00	*****99,120.00
4.	highgloss thinner	Unit	30	35,400.00	0.00	*****1,062,000.00
5.	Sanding sealer 4litres	Tin	14	53,100.00	0.00	*****743,400.00
6.	VARNISH CLEAR 4Ltr	Tin	10	35,400.00	0.00	*****354,000.00

Total Amount Payable: *****2,352,920.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 16 Jun 2022

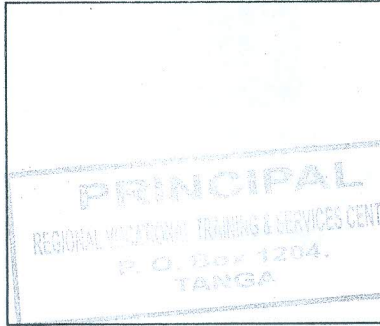
Printed on: 22 June 2022 10:59:14

Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

