

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200170

LOCAL PURCHASE ORDER

| | | | |
|------------------|-----------------|------------------|-----------------|
| Date: | 05 Jan 2022 | FROM: | VETA MBEYA RVTC |
| TO: | MUHEZA HARDWARE | Payer's Code: | T1362007 |
| Payee's TIN: | 101-345-432 | Payer's Address: | Mbeya Region |
| Payee's Address: | 140 CHIMALA | Region: | Mbeya Region |
| Region: | MBEYA | | |

Warrant Holder:

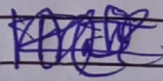
Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|-----|----------------------|------|-----|------------|------|-------------------|
| 1. | MULLION | PC | 12 | 125,000.00 | 0.00 | *****1,500,000.00 |
| 2. | OPENING MALE | PC | 2 | 60,000.00 | 0.00 | *****120,000.00 |
| 3. | OPENING FEMALE | PC | 2 | 60,000.00 | 0.00 | *****120,000.00 |
| 4. | ANGLE | PC | 2 | 47,000.00 | 0.00 | *****94,000.00 |
| 5. | STYLE PLAIN | PC | 6 | 28,000.00 | 0.00 | *****168,000.00 |
| 6. | PUSHINGG ARMS | Pair | 2 | 18,000.00 | 0.00 | *****36,000.00 |
| 7. | PROJECTOR ENDLE | PC | 2 | 40,000.00 | 0.00 | *****80,000.00 |
| 8. | DOUBLE TOP 8MM | PC | 6 | 55,000.00 | 0.00 | *****330,000.00 |
| 9. | SCREW 4 " | Box | 4 | 17,000.00 | 0.00 | *****68,000.00 |
| 10. | RIVET | Box | 2 | 17,000.00 | 0.00 | *****34,000.00 |
| 11. | MASKING TAPE RALL | Each | 8 | 3,000.00 | 0.00 | *****24,000.00 |
| 12. | ALCOBOND SHEET | Each | 2 | 110,000.00 | 0.00 | *****220,000.00 |
| 13. | FISHER PLUG | Pkt | 4 | 2,000.00 | 0.00 | *****8,000.00 |
| 14. | BLUE GLASS 5MM SHEET | Each | 7 | 180,000.00 | 0.00 | *****1,260,000.00 |

Total Amount Payable: *****4,062,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 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: 10 Jan 2022

Prepared By: Rashid Selemani Kahety

[Handwritten Signature]

Purchase Officer

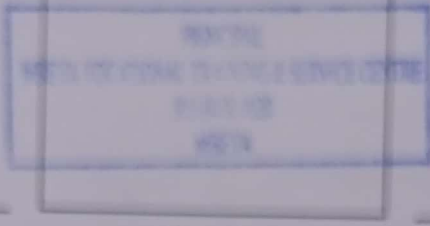
Approved By: Geoffrey Johnston Nwankings

[Handwritten Signature]

HPMU

[Handwritten Signature]

Accounting Officer



Official Seal

MUHEZA HARD WARE
P.O. Box 140 CHIMALA
[Handwritten Signature] MBEYA

Supplier Representative