

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200477

LOCAL PURCHASE ORDER

Date: 27 May 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.	pvc pipe 1½" class B ✓	PC	14	23,600.00	0.00	*****330,400.00
2.	PVC pipe 125 class B ✓	PC	5	11,800.00	0.00	*****59,000.00
3.	PVC tee 1½" class B ✓	PC	14	2,360.00	0.00	*****33,040.00
4.	PVC elbow 15 class B ✓	PC	26	2,360.00	0.00	*****61,360.00
5.	pvc TY joint 4 inch ✓	PC	9	17,700.00	0.00	*****159,300.00
6.	Polythene pipe 1inch ✓	PC	3	306,800.00	0.00	*****920,400.00
7.	Polythene Connector 1 inch ✓	PC	10	5,900.00	0.00	*****59,000.00
8.	Main switch 3phase 18way ✓	PC	3	354,000.00	0.00	*****1,062,000.00
9.	bolt and nuts 8inch 12mm ✓	PC	2	1,180.00	0.00	*****2,360.00

Total Amount Payable: *****2,686,860.00

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. 1 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: 28 May 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

[Handwritten signature]

Purchase Officer

HPMU

[Handwritten signature]

[Handwritten signature]

Accounting Officer

Official Seal

Supplier Representative



