



LOCAL PURCHASE ORDER

ate: 05 Jan 2022
 TO: MUHEZA HARDWARE
 Payee's TIN: 101-345-432
 Payee's Address: 140 CHIMALA
 Region: MBEYA

FROM: VETA MBEYA RVTC
 Payer's Code: T1362007
 Payer's Address: Mbeya Region
 Region: Mbeya Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|-----|--|-----|-------|------------|------|---------------|
| 1. | 10A 1 WAY 1 GANG SWITCH | PC | 178 | 3,500.00 | 0.00 | 623,000.00 |
| 2. | 10A 2 WAY 1 GANG SWITCH | PC | 58 | 4,500.00 | 0.00 | 261,000.00 |
| 3. | 13A 2 GANG DOUBLE TWIN POLE SWITCH TRONIC | PC | 307 | 12,000.00 | 0.00 | 3,684,000.00 |
| 4. | 32A 2P E INDUSTRIAL SOCKET | PC | 10 | 25,000.00 | 0.00 | 250,000.00 |
| 5. | 32A 3P N E INDUSTRIAL SOCKET | PC | 8 | 25,000.00 | 0.00 | 200,000.00 |
| 6. | 16 2P E PENDANT INDUSTRIAL SOCKET TRONIC | PC | 24 | 20,000.00 | 0.00 | 480,000.00 |
| 7. | 5 SPEED FAN ELECTRONIC REGURATOR PANASONIC OR TRON | PC | 140 | 150,000.00 | 0.00 | 21,000,000.00 |
| 8. | TWIN LED FLUORECENT LAMP 18W TRONIC | PC | 173 | 55,000.00 | 0.00 | 9,515,000.00 |
| 9. | 70W CELLING FAN PANASONIC | PC | 140 | 12,000.00 | 0.00 | 1,680,000.00 |
| 10. | SINGLE LED FLUORECENT LAMP 18W TRONIC | PC | 120 | 25,000.00 | 0.00 | 3,000,000.00 |
| 11. | LAMP FITTINGS FOR SECURITY | PC | 136 | 35,000.00 | 0.00 | 4,760,000.00 |
| 12. | EARTH ELECTRODE PURE COPPER 12 SQ MM | PC | 28 | 60,000.00 | 0.00 | 1,680,000.00 |
| 13. | SELF DRILLING SCREW 1 INCH | Box | 12 | 10,000.00 | 0.00 | 120,000.00 |
| 14. | STEEL SCREW LONG | PC | 1,000 | 100.00 | 0.00 | 100,000.00 |
| 15. | PHOTOCELL 15A | PC | 28 | 35,000.00 | 0.00 | 980,000.00 |
| 16. | PVC SINGLE SQUARE COVER TRONIC | PC | 90 | 4,000.00 | 0.00 | 360,000.00 |
| 17. | 13 1 GANG SINGLE POLE SWITCH TRONIC | PC | 8 | 6,500.00 | 0.00 | 52,000.00 |
| 18. | COOKER CONTROL UNIT 45A TRONIC | PC | 5 | 25,000.00 | 0.00 | 125,000.00 |
| 19. | 20A 1 GANG DOUBLEPOLE SWITCH TRONIC | PC | 2 | 7,000.00 | 0.00 | 14,000.00 |
| 20. | 10A INTERMEDIATE SWITCH TRONIC | PC | 3 | 6,000.00 | 0.00 | 18,000.00 |
| 21. | 10A 1 WAY 2 GANG SWITCH TRONIC | PC | 30 | 5,500.00 | 0.00 | 165,000.00 |
| 22. | LED LUMP 10W TRONIC | PC | 187 | 5,000.00 | 0.00 | 935,000.00 |
| 23. | CELLING ROSE WITH LAMP HPLDER TRONIC | PC | 205 | 7,000.00 | 0.00 | 1,435,000.00 |

| | | | | | | |
|-------------------------------|------|----|------|------------|--------|-----------------|
| A 1 GANG SWITCH SOCKET TRONIC | ::PC | :: | 4:: | 6,500.00:: | 0.00:: | *****26,000.00 |
| LED FLOURESNT LAMP 7W TRONIC | ::PC | :: | 27:: | 5,000.00:: | 0.00:: | *****135,000.00 |

Total Amount Payable: *****51,598,000.00

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: _____

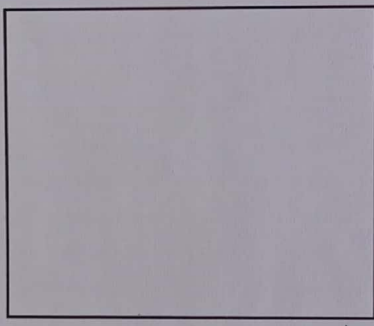
Expected Date for delivery: 10 Jan 2022

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



MUHEZA HARD WARE
 P.O. Box 140 CHIMALA
 MBEYA
 Muheza

Accounting Officer

Official Seal

Supplier Representative