

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200110

LOCAL PURCHASE ORDER

<b>Date:</b> 01 Feb 2022	<b>FROM:</b> VETA MWANZA RVTC
<b>TO:</b> SHAUSI TRADERS AND GENERAL SUPPLIES	<b>Payer's Code:</b> T1362012
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> Mwanza Region
<b>Payee's Address:</b> PO BOX 11925, BUHONGWA, MWANZA.	<b>Region:</b> Mwanza Region
<b>Region:</b> MWANZA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hollow Sections 1.25x1.25" x 2mm thick.	PC	50	37,000.00	0.00	*****1,850,000.00
2.	Flat Bars 1" x 6mm	PC	40	20,000.00	0.00	*****800,000.00
3.	Grinding Disc 9"	PC	16	7,000.00	0.00	*****112,000.00
4.	Cutting disc 9"	PC	42	7,000.00	0.00	*****294,000.00
5.	Cutting disc 14"	PC	5	14,000.00	0.00	*****70,000.00
6.	Electrodes 3.2mm	Kg	140	4,000.00	0.00	*****560,000.00
7.	Nails 4"	Kg	40	3,500.00	0.00	*****140,000.00
8.	Nails 3"	Kg	20	3,500.00	0.00	*****70,000.00

Total Amount Payable: \*\*\*\*\*3,896,000.00

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.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362012PO2200110

Request Prepared by:

Respicious B Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

LUPAKUSYO MAPAMBA

Expected Date for delivery: 04 Feb 2022

Printed on: Tuesday, February 1, 2022 10:07:07PM

Prepared By: Respicious Benard Rugakira

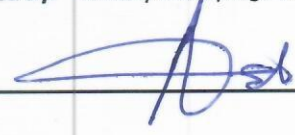


Purchase Officer




Accounting Officer

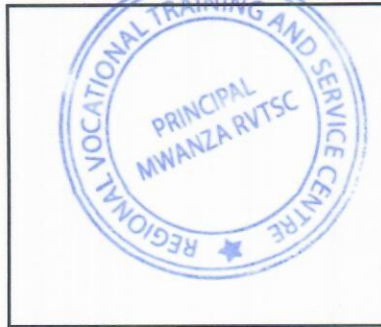
Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative



Official Seal