

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200067

LOCAL PURCHASE ORDER

Date: 22 Feb 2022	
TO: WIN TRADERS LTD	FROM: VETA MARA VTC
Payee's TIN: 141-860-275	Payer's Code: T1362011
Payee's Address: BOX 344	Payer's Address: MARA
Region: MUSOMA	Region: Musoma MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Union three lever Mortice lockset Aluminium colour	PC	80	72,000.00	0.00	*****5,760,000.00
2.	Union two lever Mortice lockset Aluminium colour	PC	140	60,000.00	0.00	*****8,400,000.00
3.	3mm Aluminium butt hinges 4"	PC	360	6,000.00	0.00	*****2,160,000.00

Total Amount Payable: *****16,320,000.00

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:

VASCO BONIFACE

BULAMA TEMPORARY STORE

Flonda N. Wanjoko

Expected Date for delivery: 27 Feb 2022

Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

DAVID LOUIS


Accounting Officer



Official Seal

HPMU

WIN TRADERS LTD
P. O. BOX 344
MUSOMA
N.V. Antony
TEL: 011 860-279
NEEMA VITALS ANTONI

Supplier Representative