

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200170

LOCAL PURCHASE ORDER

<b>Date:</b> 20 May 2022	<b>FROM:</b> VETA IRINGA RVTSC
<b>TO:</b> ZUHURA HARDWARE	<b>Payer's Code:</b> T1360073
<b>Payee's TIN:</b> 100-112-582	<b>Payer's Address:</b> Iringa
<b>Payee's Address:</b> P.O.Box 658 MJIMWEMA IRINGA	<b>Region:</b> Iringa Region
<b>Region:</b> IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Stone cutting disc 9"	Each	5	55,000.00	0.00	*****275,000.00
2.	Concrete Nail 4 inch	Pkt	15	4,000.00	0.00	*****60,000.00
3.	cutting disc 9	Each	25	7,000.00	0.00	*****175,000.00
4.	Wire nail 4 inch	Kg	50	4,000.00	0.00	*****200,000.00
5.	VITASA UNION KIKUBWA	PC	2	150,000.00	0.00	*****300,000.00

Total Amount Payable: \*\*\*\*\*1,010,000.00

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



Expected Date for delivery: 22 Jun 2022


Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

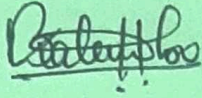
Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

eliona senyael ayo

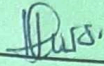


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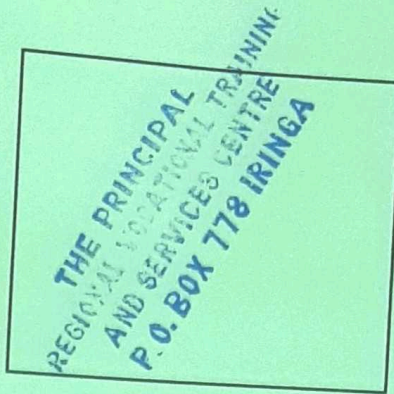


Accounting Officer

Approved By: Hamisa Mussa Mzee




HPMU



Official Seal



ZAHUDA HARDWARE 

Supplier Representative

