

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200265

LOCAL PURCHASE ORDER

| | | | |
|------------------|---------------------|------------------|------------------|
| Date: | 08 Feb 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. | Gypsum powder | Bag | 60 | 17,700.00 | 0.00 | *****1,062,000.00 |
| 2. | Wire nails ,4" | Kg | 50 | 3,500.00 | 0.00 | *****175,000.00 |
| 3. | Wire nail 2" | Kg | 8 | 3,500.00 | 0.00 | *****28,000.00 |
| 4. | Buglar bars 16mm | PC | 33 | 48,000.00 | 0.00 | *****1,584,000.00 |

Total Amount Payable: *****2,849,000.00

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

Purchase Order Request No:

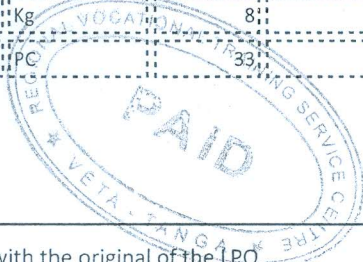
Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

R. Icaraya, Tanga
MKINGA DVIC
[Signature]

Expected Date for delivery: 11 Feb 2022



Printed on: Wednesday, March 2, 2022 7:15:59PM

Lilian peter Tandiko

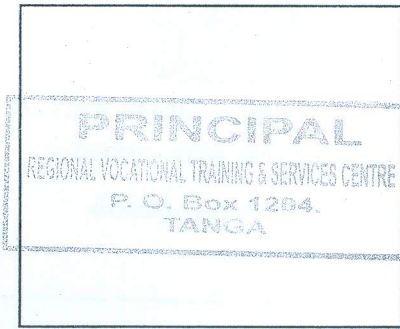
Approved By: Magreth Athanas Olekipuyo

Daudoko

M.O

Purchase Officer

HPMU



Haigumbe

Huzey

Accounting Officer

Official Seal

Supplier Representative



