

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200532

LOCAL PURCHASE ORDER

Date:	11 Jun 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.	tronic switch 3 gang	PC	3	5,000.00	0.00	*****15,000.00
2.	switch 4 gang 2 way	PC	8	7,000.00	0.00	*****56,000.00
3.	Metal Box Twin	PC	30	2,500.00	0.00	*****75,000.00
4.	flexible cable 15 3 core	meter	30	3,000.00	0.00	*****90,000.00
5.	cable twin 4mm	meter	200	7,000.00	0.00	*****1,400,000.00
6.	special screw 2 inch	Pkt	8	5,000.00	0.00	*****40,000.00
7.	door bell	PC	3	15,000.00	0.00	*****45,000.00
8.	plug 32A 2 PHASE EARTH SOCKET SURFASE	PC	12	20,000.00	0.00	*****240,000.00
9.	32A pole earth socket surface	PC	8	25,000.00	0.00	*****200,000.00
10.	switch socket metal 13A Twin	PC	36	25,000.00	0.00	*****900,000.00
11.	cable lugs 185mm	PC	8	18,000.00	0.00	*****144,000.00
12.	Cable lugs 35mm	PC	24	4,000.00	0.00	*****96,000.00
13.	cable lugs 10mm	PC	28	2,000.00	0.00	*****56,000.00

Total Amount Payable: *****3,357,000.00

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: 16 Jun 2022

