

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200168

LOCAL PURCHASE ORDER

<b>Date:</b> 24 May 2022	<b>FROM:</b> VETA IRINGA RVTSC
<b>TO:</b> PATRIOT HAEDWARE LIMITED	<b>Payer's Code:</b> T1360073
<b>Payee's TIN:</b> 140-734-225	<b>Payer's Address:</b> Iringa
<b>Payee's Address:</b> P.O. BOX 1082 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.	POLYCELAIN TILES 50 X508MM THICKNESS OFF WHITECREA	Boxes	450	44,000.00	0.00	*****19,800,000.00

Total Amount Payable: \*\*\*\*\*19,800,000.00

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.
- 7 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: 31 May 2022

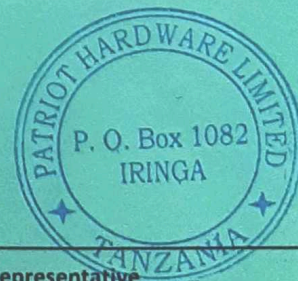
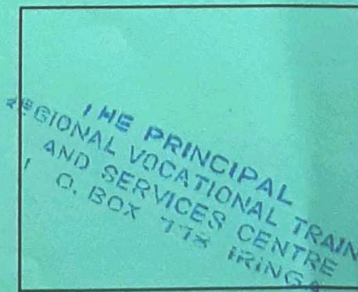
Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

*[Signature]*



Accounting Officer

Official Seal

Supplier Representative