

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200159

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand paper No 40 MPANA	meter	3	15,000.00	0.00	45,000.00
2.	Sand paper No 60 MPANA	meter	3	15,000.00	0.00	45,000.00
3.	Sand paper No 100 MPANA	meter	3	15,000.00	0.00	45,000.00
4.	Sand paper 150 MPANA	meter	3	15,000.00	0.00	45,000.00
5.	Sand paper No 180 MPANA	meter	2	15,000.00	0.00	30,000.00
6.	WOOD GLUE CORAL	Litre	4	13,000.00	0.00	52,000.00
7.	CLEAR VARNISH 4LTR	Tin	4	25,000.00	0.00	100,000.00
8.	Wire nails 1.5" WHITE	Kg	5	4,000.00	0.00	20,000.00
9.	GLASS CUTTER ORIGINAL	PC	1	18,000.00	0.00	18,000.00
10.	PATEX	Litre	2	14,000.00	0.00	28,000.00
11.	SANDING DISC 7"	PC	2	15,000.00	0.00	30,000.00

Total Amount Payable: *****458,000.00

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.
- 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: 25 May 2022

Prepared By: eliona senyael ayo

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Purchase Officer

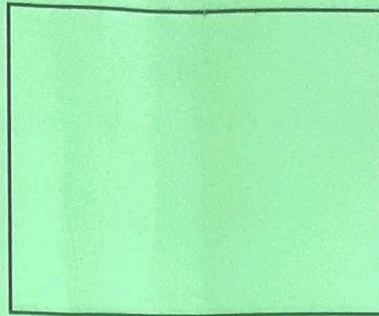
Approved By: Hamisa Mussa Mzee

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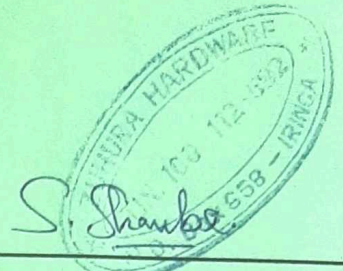
HPMU

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Accounting Officer



Official Seal



Supplier Representative