

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200066

LOCAL PURCHASE ORDER

Supplier's TIN: Supplier's Address: Region:	11 May 2021 SANYA BUILDERS CENTRE LTD 139-972-546 P.O. BOX 2060 TABORA TABORA	FROM: VETA ULYANKULU VTC Payer's Code: T1363123 Payer's Address: TABORA Region: Kaliua DC
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Supplier's Name:

Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Metal clip box single	PC	757	2,000.00	0.00	1,514,000.00
Metal double square box	PC	105	3,000.00	0.00	315,000.00
PVC ROUND BOX	PC	185	1,000.00	0.00	185,000.00
pvc conduit pipe 20mm	PC	1,250	2,500.00	0.00	3,125,000.00
Concrete nails	Pkt	20	4,500.00	0.00	90,000.00
<b>Total Amount Payable:</b>					<b>5,229,000.00</b>

**PAID**

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

Expected Date for delivery: 21 May 2022

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

*Rogate Hezron Kessy*  
*Uvinza - Lugufu*  
*Leonard M. Malisa*

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

PRINCIPAL  
META-ULYANKULU  
P. O. Box III  
ULYANKULU

HPMU

Accounting Officer

Official Seal

Supplier Representative

PAID