

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200330

LOCAL PURCHASE ORDER

Date: 17 Mar 2022	FROM: VETA SHINYANGA VTC
TO: BENNY ELECTRICAL GOODS	Payer's Code: T1362013
Payee's TIN: 122-460-894	Payer's Address: SHINYANGA
Payee's Address: BOX 28 SHINYANGA	Region: Shinyanga MC
Region: SHINYANGA	

PAID

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Conduit Pipe 3/4" Heavy gauge	PC	500	2,500.00	0.00	*****1,250,000.00
2.	4way round box White	PC	500	1,000.00	0.00	*****500,000.00
3.	4way square	PC	50	1,000.00	0.00	*****50,000.00
4.	Round cap white	PC	500	500.00	0.00	*****250,000.00
5.	Square Cap White	PC	50	500.00	0.00	*****25,000.00
6.	Gypsum screw 1 1/4"	Box	3	10,000.00	0.00	*****30,000.00

Total Amount Payable: *****2,105,000.00

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.
- 4 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:

MSAFIRI LUJLU
 KLSHAPU DVTC
 MAGE MABELELE

Expected Date for delivery: 21 Mar 2022

Printed on: 30 March 2022 10:11:05