

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200371

LOCAL PURCHASE ORDER

Date:	07 Apr 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.	Pvc conduit round box	PC	912	500.00	0.00	*****456,000.00
2.	Steel saddle	PC	206	100.00	0.00	*****20,600.00
3.	PVC Conduit round cover	PC	708	200.00	0.00	*****141,600.00
4.	One way two gang switch	PC	57	4,000.00	0.00	*****228,000.00
5.	One way three gang switch	PC	1	5,000.00	0.00	*****5,000.00
6.	One way one gang switch	PC	44	3,000.00	0.00	*****132,000.00
7.	Two way two gang switch	PC	7	4,500.00	0.00	*****31,500.00
8.	One way five gang switch	PC	2	10,000.00	0.00	*****20,000.00
9. X	Switch Socket 13A twin neon indicator	PC	107	9,000.00	0.00	*****963,000.00
10. X	Switch Socket 13A single neon indicator	PC	8	6,500.00	0.00	*****52,000.00
11.	Cooker control unit 45A	PC	3	25,000.00	0.00	*****75,000.00
12.	Connector block 15A	PC	66	3,000.00	0.00	*****198,000.00
13.	PVC single core cable 1 5mm2 Red	Unit	30	60,000.00	0.00	*****1,800,000.00
14.	PVC single core cable 1 5mm2 Black	Unit	14	60,000.00	0.00	*****840,000.00
15.	Switch screw	PC	1,588	100.00	0.00	*****158,800.00
16.	Earth electrode copper original	PC	10	80,000.00	0.00	*****800,000.00
17. X	Earth isolator switch 2Pole	PC	10	25,000.00	0.00	*****250,000.00
18. X	Earth isolator switch 3Pole	PC	10	45,000.00	0.00	*****450,000.00

Total Amount Payable: *****~~6,621,500.00~~

4,906,500

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