

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200132

LOCAL PURCHASE ORDER

<b>Date:</b> 11 Apr 2022	<b>FROM:</b> VETA LINDI RVTSC
<b>TO:</b> MASAKUZA COMPANY LIMITED	<b>Payer's Code:</b> T1360076
<b>Payee's TIN:</b> 151-243-347	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 22663	<b>Region:</b> Lindi Region
<b>Region:</b> PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire cable 2 5	PC	125	110,000.00	0.00	*****13,750,000.00
2.	AMOURED CABLE	PC	223	45,000.00	0.00	*****10,035,000.00
3.	Circuit Breaker 100a	PC	5	65,000.00	0.00	*****325,000.00
4.	EARTH WIRE	PC	200	4,000.00	0.00	*****800,000.00
5.	Circuit Breaker 63A 300mA	PC	5	55,000.00	0.00	*****275,000.00
6.	main switch 3phase 6way 100am	PC	1	350,000.00	0.00	*****350,000.00
7.	ROUND COVERS	PC	2,450	200.00	0.00	*****490,000.00
8.	Seal Tape	PC	18	1,000.00	0.00	*****18,000.00
9.	1 WAY GANG SWITC	PC	2	7,000.00	0.00	*****14,000.00
10.	LAMP HOLDER	PC	6	8,000.00	0.00	*****48,000.00
11.	LAMP LED 13W	PC	8	5,250.00	0.00	*****42,000.00
12.	Lamp holder straight - tronic	PC	4	4,500.00	0.00	*****18,000.00
13.	LAMP HOLDER LED 7W	PC	4	3,500.00	0.00	*****14,000.00
14.	EARTH ROD	PC	1	65,000.00	0.00	*****65,000.00
15.	EARTH CIRCUIT BREAKER	PC	1	65,000.00	0.00	*****65,000.00
16.	switch socket double	PC	4	12,000.00	0.00	*****48,000.00
17.	SCREW ASSORTED	Boxes	2	15,000.00	0.00	*****30,000.00
18.	WIRE 15 ASSORTED COLOUR	Roller	151	85,000.00	0.00	*****12,835,000.00

Total Amount Payable: \*\*\*\*\*39,222,000.00

**TERMS AND CONDITION:**

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 8 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:

Mwaijande HD  
Mafia DVC

Expected Date for delivery: 19 Apr 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Signature]

[Signature]

Purchase Officer

HPMU

[Signature]  
HARRY MMARI



Official Seal

Accounting Officer

Supplier Representative