

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200171

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ips nipple 1 and half inch	PC	40	1,800.00	0.00	*****72,000.00
2.	flexible pipe	PC	20	7,000.00	0.00	*****140,000.00
3.	Polythene tee 1 and a half inch	PC	4	18,000.00	0.00	*****72,000.00
4.	Male connector 1	PC	46	3,500.00	0.00	*****161,000.00
5.	Reducing Bush 1½" -1"	PC	20	6,000.00	0.00	*****120,000.00
6.	IPS nipple 3/4"	PC	20	2,000.00	0.00	*****40,000.00
7.	IPS elbow ¾"	PC	20	2,000.00	0.00	*****40,000.00
8.	Reducing bush 1 to ¾"	PC	44	3,000.00	0.00	*****132,000.00
9.	Reducing Bush ¾ x ½"	PC	73	2,000.00	0.00	*****146,000.00
10.	THREAD SEAL TAPE	PC	60	1,000.00	0.00	*****60,000.00
11.	Coupling 1 and half inch	PC	4	15,000.00	0.00	*****60,000.00
12.	polythene tee 1 inch	PC	1	6,000.00	0.00	*****6,000.00
13.	Polythene tee 1 and a half inch	PC	1	18,000.00	0.00	*****18,000.00
14.	IPS Elbow 1/2	PC	25	1,000.00	0.00	*****25,000.00
15.	IPS Plug ½	PC	20	1,000.00	0.00	*****20,000.00
16.	IPS Socket ½	PC	25	1,500.00	0.00	*****37,500.00
17.	wall fisher 12mm for washing basin	PC	12	2,000.00	0.00	*****24,000.00
18.	PLUG 1.5"	PC	100	1,000.00	0.00	*****100,000.00
19.	reducing bush for kariba	PC	32	2,000.00	0.00	*****64,000.00

Total Amount Payable: \*\*\*\*\*1,337,500.00

**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. 33 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

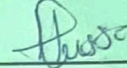
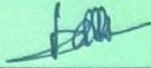
Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 22 Jun 2022

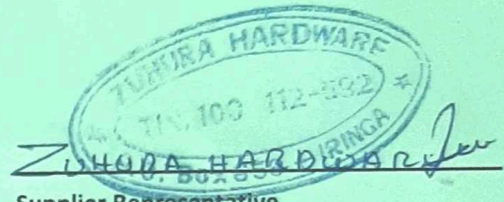
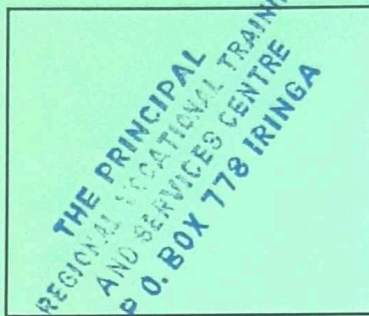
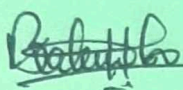
Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee



Purchase Officer

HPMU



ZUHORA HARDWARE  
TEL: 103 112-592  
P.O. BOX 653 IRINGA

Accounting Officer

Official Seal

Supplier Representative