

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200176

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FLOOR TIRES 500X500X12MM	Box	329	43,000.00	0.00	*****14,147,000.00
2.	FLOOR TILES 400X400X9MM	Box	392	28,000.00	0.00	*****10,976,000.00
3.	FLOOR TILES 300X300X9MM	Box	392	23,000.00	0.00	*****9,016,000.00
4.	WALL TILES 200X300X6MM	Box	551	23,000.00	0.00	*****12,673,000.00
5.	SKRTING TILES 100MM HIGH	Box	312	34,000.00	0.00	*****10,608,000.00
6.	TILES GROUT GREY	Pkt	165	5,000.00	0.00	*****825,000.00

Total Amount Payable: *****58,245,000.00

TERMS AND CONDITION:

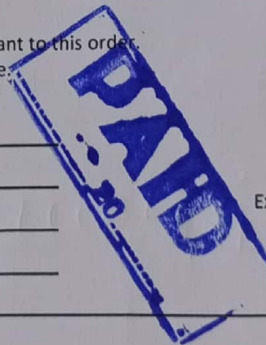
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____


Authorized By: _____



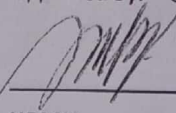
Expected Date for delivery: 10 Jan 2022

By: Rashid Selemani Katety

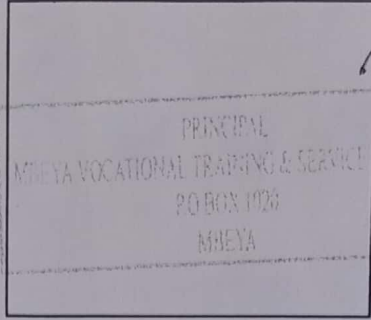
Approved By: Godfrey Johnston Mwakalinga



Case Officer

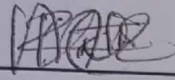


HPMU



MUHEZA HARD WARE
P.O.Box 140 CHIMALA
MBEYA

M. Mbeza



Accounting Officer

Official Seal

Supplier Representative



THE UNITED REPUBLIC OF TANZANIA



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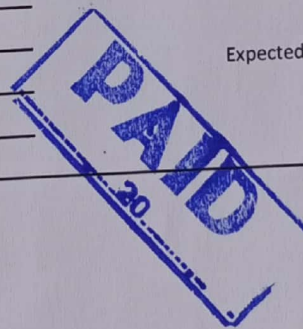
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Printed on: Tuesday, January 11, 2022 3:21:00PM

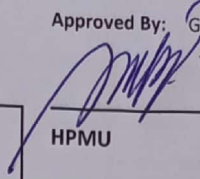
Mfumo wa Ulipaji Serikalini [MUSE]

By: Rashid Selemani Katety



Phase Officer

Approved By: Godfrey Johnston Mwakalinga

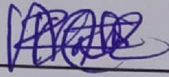


HPMU

PRINCIPAL
MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
P.O. BOX 1020
MBEYA

MUHEZA HARD WARE
P.O.Box 140 CHIMALA
MBEYA

M. Muheza



Accounting Officer

Official Seal

Supplier Representative

PAID