

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200141

LOCAL PURCHASE ORDER

Date: 08 Mar 2022	FROM: VETA MWANZA RVTC
TO: UNIQUE ENTERPRISES 1985 LIMITED	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Nondo 12 mm	PC	18	29,900.00	0.00	*****538,200.00
2.	Nondo 16 mm	PC	11	51,300.00	0.00	*****564,300.00
3.	Wire nails ,4"	Kg	5	3,500.00	0.00	*****17,500.00
4.	Wire nails ,3"	Kg	5	3,500.00	0.00	*****17,500.00
5.	BRC 6mm	Each	8	350,000.00	0.00	*****2,800,000.00

Total Amount Payable: *****3,937,500.00

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

Purchase Order Request No:

T1362012PO2200141

Request Prepared by:

Venance Ngeleshu Mark

Goods/Service to be delivered to:

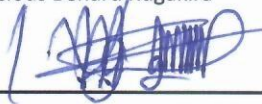
VETA Mwanza RVTC

Expected Date for delivery: 11 Mar 2022

Authorized By:

ZUPANUSYO MAPOMBA.

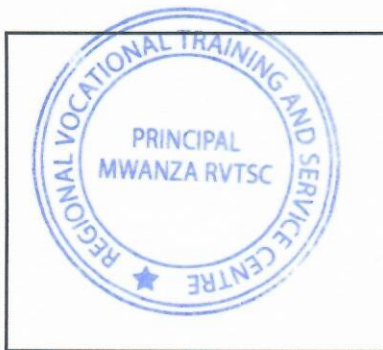
Prepared By: Respicious Benard Rugakira



Purchase Officer

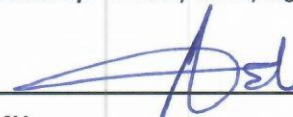


Accounting Officer



Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative