

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200425

LOCAL PURCHASE ORDER

Date: 27 May 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.	Hollow Section 1"x 1" x 2mm	PC	40	35,400.00	0.00	*****1,416,000.00
2.	Hacksaw blade	PC	10	2,360.00	0.00	*****23,600.00
3.	Red oxide 1L	Litre	10	6,490.00	0.00	*****64,900.00
4.	cutting disc 9 inch	PC	10	5,900.00	0.00	*****59,000.00
5.	Grinding Disc 9	PC	4	9,440.00	0.00	*****37,760.00
6.	Ms electrode 3.2	PC	20	4,956.00	0.00	*****99,120.00
7.	PAINT BRUSH 3	PC	20	4,130.00	0.00	*****82,600.00
8.	flat bar 6mmx25mm	PC	300	20,060.00	0.00	*****6,018,000.00

Total Amount Payable: *****7,800,980.00

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.
- 0 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: 27 May 2022

Printed on: 30 May 2022 14:08:41

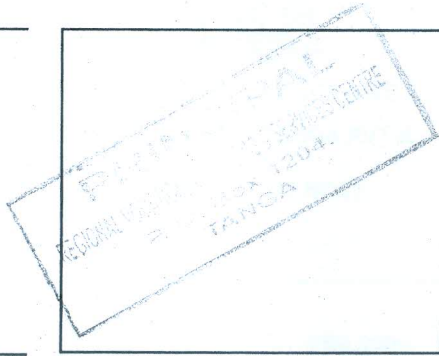
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo



Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

