

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200169

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WHITE CEMENT 50KGS	Bag	32	55,000.00	0.00	*****1,760,000.00
2.	GYPSUM POWDER	Bag	109	40,000.00	0.00	*****4,360,000.00
3.	Emulsion paint 20 ltr	Each	50	40,000.00	0.00	*****2,000,000.00

Total Amount Payable: *****8,120,000.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Expected Date for delivery: 22 Jun 2022

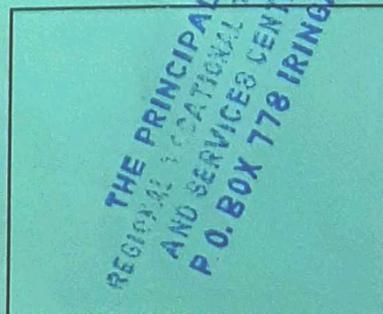
Goods/Service to be delivered to: _____

Authorized By: _____

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer



Official Seal

HPMU

ZUHURA HARDWARE
TIN. 100 112-582
P.O. BOX 658 - IRINGA

Supplier Representative

Accounting Officer