



LOCAL PURCHASE ORDER

Date: 07 Mar 2022 TO: MNAWA ENTERPRISES Payee's TIN: 103-045-932 Payee's Address: BOX 901 TABORA Region: TABORA	FROM: VETA TABORA RVTC Payer's Code: T1362017 Payer's Address: Tabora Region Region: Tabora Region
---	---

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Mortice lock 3 lever (Union)	IPC	5	95 000,00	0,00	475 000,00
2	Bawaba 4"	IPC	12	5 000,00	0,00	60 000,00
3	Stopper 4"	IPC	4	5 000,00	0,00	20 000,00
4	Komeo 4"	IPC	8	8 000,00	0,00	64 000,00

Total Amount Payable: *****619,000.00

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

Purchase Order Request No: T1362017PO2200159
 Request Prepared by: [Signature]
 Goods/Service to be delivered to: VETA TABORA
 Authorized By: [Signature]

Expected Date for delivery: 09 Mar 2022

Prepared By: Upendo Aidan Nindi

Purchase Officer

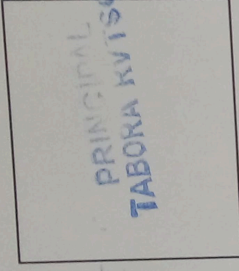
J.B. MUNDAMBETE

Accounting Officer

Approved By: Waziri waziri Shabani

HPMU

Supplier Representative



Official Seal