

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200145

LOCAL PURCHASE ORDER

Date: 17 Mar 2022	FROM: VETA MWANZA RVTC
TO: Unique Enterprises 1985 Ltd	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.	Emulsion paint white	Tin	94	36,400.00	0.00	*****3,421,600.00
2.	paste p38	Tin	1	50,000.00	0.00	*****50,000.00
3.	soft putty	Kg	2	27,500.00	0.00	*****55,000.00
4.	sand paper no 400	PC	20	2,500.00	0.00	*****50,000.00
Total Amount Payable:						*****3,576,600.00

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

Purchase Order Request No:

T136212PO2200145

Request Prepared by:

VENANCE MARK NGELIHI

Expected Date for delivery: 20 Mar 2022

Goods/Service to be delivered to:

VETA MWANZA RVTC

Authorized By:

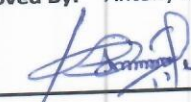
LUPAKUSYO MABAMBA

Prepared By: Respicious Benard Rugakira



Purchase Officer

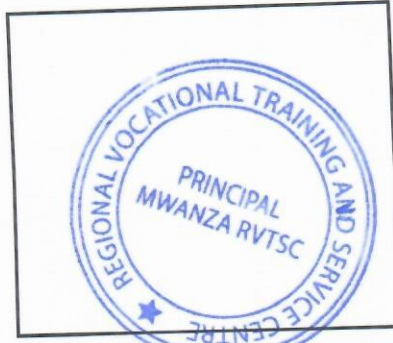
Approved By: Antony Mwalyanga Mwasonya



HPMU



Accounting Officer



Official Seal

Supplier Representative