

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200065

LOCAL PURCHASE ORDER

Date: 12 Jul 2021 Name: SANYA BUILDERS CENTRE LTD Phone: 139-972-546 Address: P.O. BOX 2060 TABORA Tabora	FROM: VETA ULYANKULU VTC Payer's Code: T1363123 Payer's Address: TABORA Region: Kaliua DC
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Holder:

Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Wire nails ,3"	Kg	100	3,500.00	0.00	350,000.00
Wire nail 4"	Kg	50	3,500.00	0.00	175,000.00
Wire nail 2"	Kg	50	3,500.00	0.00	175,000.00
Solvent	Litre	45	6,000.00	0.00	270,000.00
Red oxide	Litre	90	5,500.00	0.00	495,000.00
Total Amount Payable:					1,465,000.00

PAID

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.
- 5 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:

Rogate Hezron Kassy
Uvinza - Liguifu
Leonard M. Malise

Expected Date for delivery: 17 Jul 2021