

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200281

LOCAL PURCHASE ORDER

Date: 07 Feb 2022	FROM: VETA SHINYANGA VTC
TO: BENNY ELECTRICAL GOODS	Payer's Code: T1362013
Payee's TIN: 122-460-894	Payer's Address: SHINYANGA
Payee's Address: BOX 28 SHINYANGA	Region: Shinyanga MC
Region: SHINYANGA	

PAID

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Single metal square box	PC	30	2,500.00	0.00	*****75,000.00
2.	Double metal square box	PC	20	3,000.00	0.00	*****60,000.00
3.	PVC Africable conduit 1/2"	PC	50	2,000.00	0.00	*****100,000.00
4.	Clow Hammer	PC	5	15,000.00	0.00	*****75,000.00
5.	Spring Bender	PC	3	30,000.00	0.00	*****90,000.00
6.	Combination Pliers	PC	5	10,000.00	0.00	*****50,000.00
7.	Hacksaw complete	PC	5	15,000.00	0.00	*****75,000.00
8.	Masking tape long	PC	6	2,000.00	0.00	*****12,000.00
9.	Snake wire	PC	3	25,000.00	0.00	*****75,000.00

Total Amount Payable: *****612,000.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

MSAFIRI LUTUO
KISHAPU DUTC
MAGU MABELELE

Expected Date for delivery: 09 Feb 2022