

THE UNITED REPUBLIC OF TANZANIA

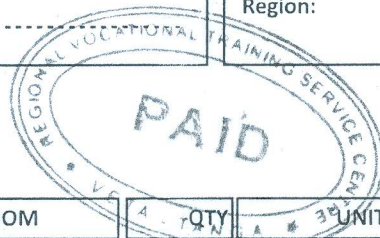


REV. 8/99

PO No: T1360086PO2200363

LOCAL PURCHASE ORDER

Date:	29 Mar 2022	FROM:	VETA TANGA RVTSC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1360086
Payee's TIN:	129-276-096	Payer's Address:	BOX 2849 DSM
Payee's Address:	P.O BOX 665 TANGA	Region:	Tanga Region



Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Consumer unit 4ways 1 phase 25A10A ABB	PC	1	80,000.00	0.00	*****80,000.00
2.	ANGLE IRON 3mm x2 inch	PC	4	50,000.00	0.00	*****200,000.00
3.	switch gear 500V400A 3 phase tronics	PC	7	700,000.00	0.00	*****4,900,000.00
4.	switch gear 500V 800A 3 phase tronics	PC	1	1,800,000.00	0.00	*****1,800,000.00
5.	Basber chamber 500v800A 3 phase	PC	1	800,000.00	0.00	*****800,000.00
6.	bolts and nuts 12mm x 2inch	PC	50	2,000.00	0.00	*****100,000.00
7.	fluorescent fitting single 4ft complete	PC	6	25,000.00	0.00	*****150,000.00
8.	switch socket two gangs neon indicator tronics	PC	2	9,000.00	0.00	*****18,000.00
9.	pvc conduit HD 0 75	PC	14	2,000.00	0.00	*****28,000.00
10.	switch one way one gang	PC	2	3,000.00	0.00	*****6,000.00

Total Amount Payable: \*\*\*\*\*8,082,000.00

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. 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:

R. Kagya  
M KINGA DJIC  
[Signature]

Expected Date for delivery: 31 Mar 2022

