

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200056

LOCAL PURCHASE ORDER

Date: 01 Jun 2022	
TO: SUMACO ENG CO LTD	FROM: VETA CENTRAL ZONE DODOMA
Payee's TIN: 108023953	Payer's Code: T1360072
Payee's Address: BOX 1528	Payer's Address: DODOMA
Region: SINGIDA	Region: Dodoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire nails	Kg	45	4,000.00	0.00	*****180,000.00
2.	Wire nails ,4"	Kg	270	4,000.00	0.00	*****1,080,000.00
3.	Wire Nails 6"	Kg	45	4,000.00	0.00	*****180,000.00
4.	Wire Nails 5"	Kg	90	4,000.00	0.00	*****360,000.00
5.	Wire za kufungia kenchi	Roller	1	120,000.00	0.00	*****120,000.00

Total Amount Payable: *****1,920,000.00

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. 7 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: _____

Expected Date for delivery: 08 Jun 2022

Printed on: 14 July 2022 15:44:30

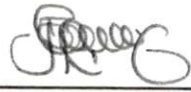
Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

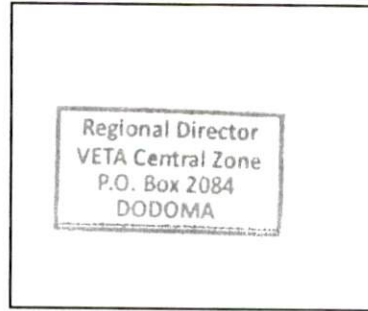


Purchase Officer

HPMU



Accounting Officer



Official Seal

Supplier Representative