

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200157

LOCAL PURCHASE ORDER

Date: 18 May 2022	FROM: VETA IRINGA RVTSC
TO: ZUHURA HARDWARE	Payer's Code: T1360073
Payee's TIN: 100-112-582	Payer's Address: Iringa
Payee's Address: P.O.Box 658 MJIMWEMA IRINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MORTICE LOCK 3 LEVER UNION ce3F	PC	52	75,000.00	0.00	3,900,000.00
2.	MOULDING CUTTER ROUTER	PC	2	35,000.00	0.00	70,000.00
3.	WALL Screw 1.25"	Pkt	15	3,000.00	0.00	45,000.00
4.	KOMEQ 6" ALLUMINIUM	PC	30	10,000.00	0.00	300,000.00
5.	EXFORD BRACE BUTT HINGES 4"	Pair	82	6,000.00	0.00	492,000.00

Total Amount Payable: *****4,807,000.00

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: 25 May 2022

Prepared By: eliona senyael ayo

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Purchase Officer

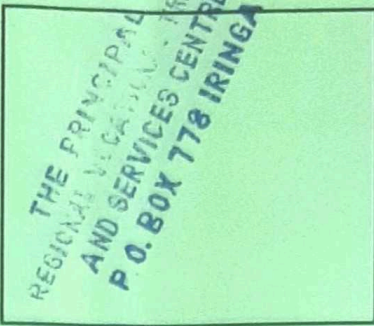
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Accounting Officer

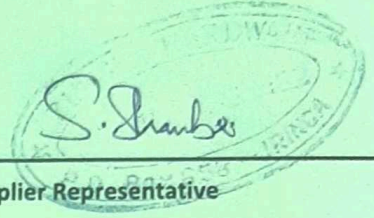
Approved By: Hamisa Mussa Mzee

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HPMU



Official Seal



Supplier Representative