

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200295

LOCAL PURCHASE ORDER

Date: 11 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	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DB 40A 6ways ABB	PC	2	810,000.00	0.00	*****1,620,000.00
2.	DB 100A 12Ways ABB	PC	2	1,830,000.00	0.00	*****3,660,000.00
3.	DB 63A 8Ways ABB	PC	3	1,630,000.00	0.00	*****4,890,000.00
4.	DB 63A 4Ways ABB	PC	1	1,210,000.00	0.00	*****1,210,000.00
5.	DB 63A 6Ways ABB	PC	3	1,330,000.00	0.00	*****3,990,000.00

Total Amount Payable: *****15,370,000.00

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. 20 days with deduction of 2% and or 5% Withholding Tax where appropriate.

PAID

Purchase Order Request No:

Request Prepared by:

MSAFIRI LUJAO

Goods/Service to be delivered to:

KASHAPU DVTC

Authorized By:

MAGU MABELELE

Expected Date for delivery: 03 Mar 2022