

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200175

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	COMMON NAILS	Bag	33	150,000.00	0.00	*****4,950,000.00
2.	SCREWS	Box	95	10,000.00	0.00	*****950,000.00
3.	FIBRE TAPE LARGE SIZE ROLL	Each	72	10,000.00	0.00	*****720,000.00
4.	GYPSON BOARD 9MM THICK	PC	250	23,000.00	0.00	*****5,750,000.00
5.	gypsum cornice 75mm wide	PC	265	3,000.00	0.00	*****795,000.00

Total Amount Payable: *****13,165,000.00

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

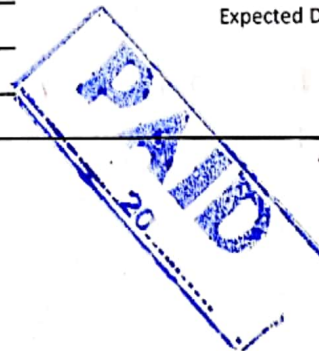
Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By:  _____

Expected Date for delivery: 10 Jan 2022



By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

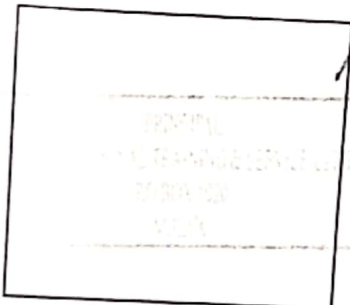
Base Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



MUHEZA HARD WARE
P.O.Box 140 CHIMALA
M. Mbeza MBEYA

PAID
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Base Officer

HPMU

PRINCIPAL
 MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
 P.O. BOX 1020
 MBEYA

MUHEZA HARD WARE
 P.O. Box 140 CHIMALA
 MBEYA

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Accounting Officer

Official Seal

Supplier Representative

PAID