

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200364

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
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Switch one way 2 gang	PC	9	4,000.00	0.00	*****36,000.00
2.	Switch one way one gang	PC	5	3,000.00	0.00	*****15,000.00
3.	Switch 2 Gang 2 Way	PC	14	4,500.00	0.00	*****63,000.00
4.	switch socket 13A double	PC	140	9,000.00	0.00	*****1,260,000.00
5.	Switch Socket 13A single	PC	8	6,500.00	0.00	*****52,000.00
6.	Earth Electrode Copper	PC	5	80,000.00	0.00	*****400,000.00
7.	ceiling fan panasonic	PC	14	135,000.00	0.00	*****1,890,000.00
8.	pvc conduit HD 075 Africab	PC	110	2,000.00	0.00	*****220,000.00
9.	pvc conduit HD 1 inch	PC	22	3,500.00	0.00	*****77,000.00
10.	steel saddle	PC	1,400	100.00	0.00	*****140,000.00
11.	Pvc conduit round cover	PC	165	200.00	0.00	*****33,000.00
12.	Connector block 15A	PC	210	3,000.00	0.00	*****630,000.00
13.	Fan Hook	PC	85	4,000.00	0.00	*****340,000.00
14.	pvc single core 15mm red	Unit	35	60,000.00	0.00	*****2,100,000.00
15.	pvc single core cable 15mm black	Unit	35	60,000.00	0.00	*****2,100,000.00
16.	switch screw	PC	800	100.00	0.00	*****80,000.00
17.	Wire nails 25 inch	Kg	8	3,500.00	0.00	*****28,000.00
18.	Pvc conduit round box	PC	50	500.00	0.00	*****25,000.00

Total Amount Payable: *****9,489,000.00

