

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200174

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.	STRIPS	PC	2,744	5,000.00	0.00	*****13,720,000.00
2.	BLACK POWDER COLOUR	Bag	8	170,000.00	0.00	*****1,360,000.00
3.	PIPI ZA CELING BOARD	Each	8	40,000.00	0.00	*****320,000.00
4.	CONCRETE NAIL	Kg	16	10,000.00	0.00	*****160,000.00
5.	MARBLE CHIPPINGS WHITE CM	Each	32	500,000.00	0.00	*****16,000,000.00
6.	MARBLE CHIPPING BLACK CM	Each	4	700,000.00	0.00	*****2,800,000.00
7.	TERRAZZO POLISH	Tin	32	100,000.00	0.00	*****3,200,000.00
8.	VIFUU	Each	8	40,000.00	0.00	*****320,000.00
9.	VIBATI	Each	8	40,000.00	0.00	*****320,000.00
10.	GRINDING STONES	Each	72	25,000.00	0.00	*****1,800,000.00

Total Amount Payable: *****40,000,000.00

TERMS AND CONDITION:

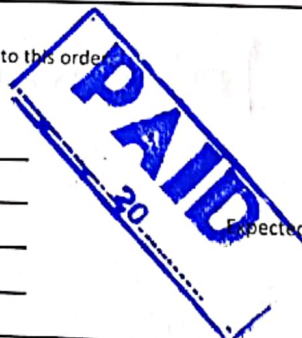
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____



Expected Date for delivery: 10 Jan 2022

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

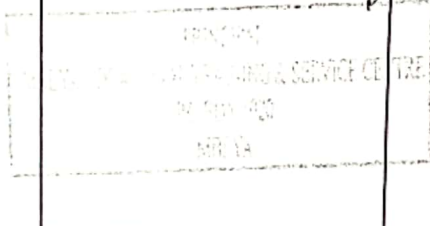
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



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

PAID
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Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Tuesday, January 11, 2022 3:20:42PM

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga



Purchase Officer



HPMU

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

MUHEZA HARDWARE
P.O. Box 140 CHIMALA
M. muheza. MBEYA



Accounting Officer

Official Seal

Supplier Representative

PAID