

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200406

LOCAL PURCHASE ORDER

Date: 25 Feb 2022	
TO: HUSSEIN AND COMPANY	FROM: VETA TANGA RVTSC
Payee's TIN: 129-276-096	Payer's Code: T1360086
Payee's Address: P.O BOX 665 TANGA	Payer's Address: BOX 2849 DSM
Region: TANGA	Region: Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire nails ,5"	Kg	9	3,500.00	0.00	*****31,500.00
2.	Normal 100mm butt hinges	PC	500	3,000.00	0.00	*****1,500,000.00
3.	Normal 150mm flush bolts	PC	60	10,000.00	0.00	*****600,000.00
4.	Union two lever Mortice lockset	PC	70	40,000.00	0.00	*****2,800,000.00
5.	union three level mortice lock set	PC	70	75,000.00	0.00	*****5,250,000.00
6.	Union indicator mortice lockset	PC	56	50,000.00	0.00	*****2,800,000.00

Total Amount Payable: *****12,981,500.00

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. 48 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: 14 Apr 2022

Printed on: 20 April 2022 15:32:02

Prepared By: Lillian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

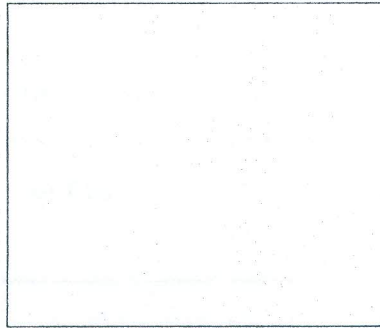
LT

MA

Purchase Officer

HPMU

[Handwritten Signature]



[Handwritten Signature]

Accounting Officer

Official Seal

Supplier Representative

- 1.
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- 3.
- 4.
- 5.
- 6.

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