

Received

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200099

LOCAL PURCHASE ORDER

<b>Date:</b> 25 Mar 2022	
<b>TO:</b> ZUHURA HARDWARE	<b>FROM:</b> VETA IRINGA RVTSC
<b>Payee's TIN:</b> 100-112-582	<b>Payer's Code:</b> T1360073
<b>Payee's Address:</b> P.O.Box 658 MJIMWEMA IRINGA	<b>Payer's Address:</b> Iringa
<b>Region:</b> IRINGA	<b>Region:</b> Iringa Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reinforcement bar size 16mm 40ft	Each	20	45,000.00	0.00	*****900,000.00
2.	Reinforcement bar 12mm 40ft	Each	70	29,000.00	0.00	*****2,030,000.00

Total Amount Payable: \*\*\*\*\*2,930,000.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

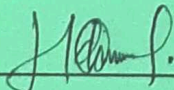
Goods/Service to be delivered to: \_\_\_\_\_

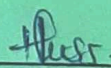
Authorized By: \_\_\_\_\_

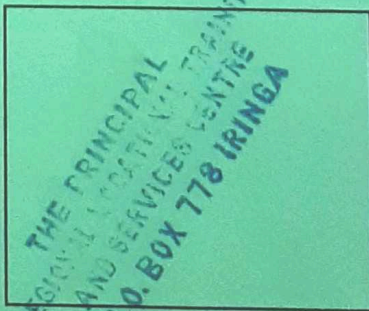
Expected Date for delivery: 30 Jun 2022

Prepared By: Hillguard Daud Lubero

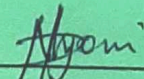
Approved By: Hamisa Mussa Mzee

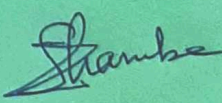
  
 \_\_\_\_\_  
 Purchase Officer

  
 \_\_\_\_\_  
 HPMU



Official Seal

  
 \_\_\_\_\_  
 Accounting Officer

  
 \_\_\_\_\_  
 Supplier Representative