

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200169

LOCAL PURCHASE ORDER

<b>Date:</b> 18 Apr 2022	<b>FROM:</b> VETA MWANZA RVTC
<b>TO:</b> Unique Enterprises 1985 Ltd	<b>Payer's Code:</b> T1362012
<b>Payee's TIN:</b> 100-139-154	<b>Payer's Address:</b> Mwanza Region
<b>Payee's Address:</b> PO BOX 2793	<b>Region:</b> Mwanza Region
<b>Region:</b> Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Clear Googles	PC	12	7,500.00	0.00	90,000.00
2.	Mask	Box	1	30,000.00	0.00	30,000.00
3.	Masking tape	PC	27	3,500.00	0.00	94,500.00
4.	Wire nails 4"	Kg	150	3,800.00	0.00	570,000.00
5.	Wire nails 3"	Kg	50	3,800.00	0.00	190,000.00
6.	Grey paints	Tin	15	26,500.00	0.00	397,500.00
7.	Solvent in galon	Each	5	22,500.00	0.00	112,500.00
8.	Paints Brush 4" TPB	PC	20	4,000.00	0.00	80,000.00

Total Amount Payable: \*\*\*\*\*1,564,500.00

TERMS AND CONDITION:

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

Purchase Order Request No:

T1362012PO2200169

Request Prepared by:

Venance N. Marik

Goods/Service to be delivered to:

VETA Mwanza RVTC

Expected Date for delivery: 21 Apr 2022

Authorized By:

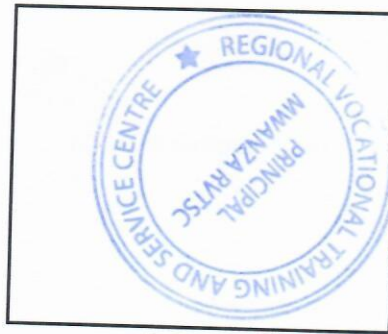
Prepared By: Respicious Benard Rugakira



Purchase Officer



Accounting Officer



Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU

Supplier Representative