

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200198

LOCAL PURCHASE ORDER

Date: 31 Mar 2022	FROM: VETA DODOMA RVTC
TO: JAK TRADERS 2003	Payer's Code: T1362003
Payee's TIN: 102-778-103	Payer's Address: Dodoma Region
Payee's Address: 2210 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sash clamp 6ft	PC	2	170,000.00	0.00	340,000.00
2.	Sash clamp 5ft	PC	2	160,000.00	0.00	320,000.00
3.	Cabil circular saw blade grinding stone	PC	2	100,000.00	0.00	200,000.00
4.	Thickness machine blade grinding stone	PC	2	70,000.00	0.00	140,000.00
5.	Router cutter 8mm	PC	4	17,000.00	0.00	68,000.00
6.	Spray pipe	meter	20	10,000.00	0.00	200,000.00
7.	Spray gun (EGCO 0.5ltr)	PC	1	56,000.00	0.00	56,000.00
8.	Security light 400w or 200w with 4LED light	PC	1	150,000.00	0.00	150,000.00
9.	Flourescent fitting 4ft complete	PC	2	18,000.00	0.00	36,000.00
10.	Steal beat set	Set	1	100,000.00	0.00	100,000.00
11.	Wall drill machine	PC	1	400,000.00	0.00	400,000.00
12.	Sanding paper no 120	meter	25	2,500.00	0.00	62,500.00
13.	Router machine	PC	1	310,000.00	0.00	310,000.00

Total Amount Payable: *****2,382,500.00

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

Purchase Order Request No:

0198

Request Prepared by:

SPA

Goods/Service to be delivered to:

VETA-Dom

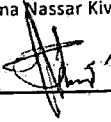
Expected Date for delivery: 07 Apr 2022

Authorized By:

AGPR

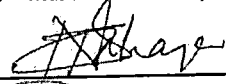
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Prepared By: Juma Nassar Kiwanga

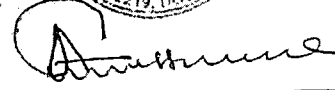
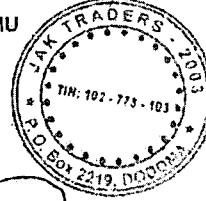


Purchase Officer

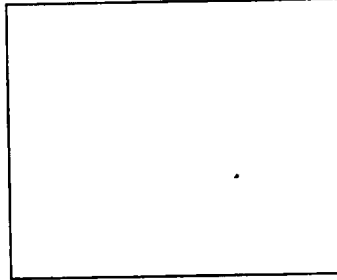
Approved By: Titus Nicholaus Sakaya



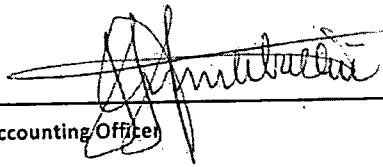
HPMU



Supplier Representative



Official Seal



Accounting Officer

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