

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200070

LOCAL PURCHASE ORDER

Date:	20 Jul 2021	FROM:	VETA LINDI RVTSC
TO:	SAOHILL INDUSTRIES LIMITED	Payer's Code:	T1360076
Payee's TIN:	100-122-219	Payer's Address:	LINDI
Payee's Address:	108 MAFINGA	Region:	Lindi Region
Region:	IRINGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TREATED 2" x 4" x 12"	Rim	11	608,000.00	0.00	*****6,566,400.00
2.	Treated 2x6 timber	Rim	7	608,228.00	0.00	*****4,105,539.00
3.	Treated 2x3 timber	Rim	16	643,473.00	0.00	*****10,424,262.60
4.	Treated Facial Board 1X10	Rim	2	685,000.00	0.00	*****1,568,650.00
5.	TRANSPORT CHARGE	Each	1	7,800,000.00	0.00	*****7,800,000.00
6.	VAT 18	Each	1	5,487,714.79	0.00	*****5,487,714.79

Total Amount Payable: \*\*\*\*\*35,952,566.39

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. 9 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:

Mwajande H.S.  
Mafia DVTc

Expected Date for delivery: 29 Jul 2021

Prepared By: ROBERT ANDREW MASHENENE

*[Handwritten Signature]*

Purchase Officer

Approved By: ZAMDA MWENENDI MZEE

*[Handwritten Signature]*

HPMU

Supplier Representative

*[Handwritten Signature]*  
HARRY MIMARI

Accounting Officer



Official Seal