

THE UNITED REPUBLIC OF TANZANIA



REV. 8/09

PO No: T1363123PO2200084

LOCAL PURCHASE ORDER

Date:	29 Mar 2021	FROM:	VETA ULYANKULU VTC
TO:	UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY	Payer's Code:	T1363123
Payee's TIN:	104-609-554	Payer's Address:	TABORA
Payee's Address:	P.O. BOX 877 KIGOMA	Region:	Kaliua DC
Region:	KIGOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Softwood 2 x 3 x 9	PC	170	8,000.00	0.00	*****1,360,000.00
2	cutting disc 9 inch	PC	40	7,000.00	0.00	*****280,000.00
3	Wire nail 3"	KR	90	4,500.00	0.00	*****405,000.00
4	wire nail 4"	Kg	90	4,500.00	0.00	*****405,000.00
5	PVC cable 2.5mm single	meter	50	2,500.00	0.00	*****125,000.00
6	switch socket 13A double	PC	1	10,000.00	0.00	*****10,000.00
7	Plug	PC	1	5,000.00	0.00	*****5,000.00
8	Tape measure 100m	PC	1	80,000.00	0.00	*****80,000.00
9	Water pump	PC	1	430,000.00	0.00	*****430,000.00
10	Reducing socket 2" x 1"	PC	1	25,000.00	0.00	*****25,000.00

Total Amount Payable: \*\*\*\*\*3,125,000.00

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.
- 4 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:

Rogate Heron Kassy  
Uvinza - Lugufu  
Leonard Mley Malisa

Expected Date for delivery: 02 Apr 2021