

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200102

LOCAL PURCHASE ORDER

Date:	23 Mar 2022	FROM:	VETA IRINGA RVTSC
TO:	ZUHURA HARDWARE	Payer's Code:	T1360073
Payee's TIN:	100-112-582	Payer's Address:	Iringa
Payee's Address:	P.O.Box 658 MJIMWEMA IRINGA	Region:	Iringa Region
Region:	IRINGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS tee 1/2"	PC	150	1,800.00	0.00	*****270,000.00
2.	IPS TEE 3/4	PC	50	2,500.00	0.00	*****125,000.00
3.	ips nipple 1/2"	PC	10	1,800.00	0.00	*****18,000.00
4.	Reducing Bush 1/2 x 3/4"	PC	60	2,000.00	0.00	*****120,000.00
5.	IPS N SOCKET 1 1/2Inches	PC	50	1,800.00	0.00	*****90,000.00
6.	IPS Socket 1/2"	PC	30	2,000.00	0.00	*****60,000.00
7.	PVC ELBOW 1 1/4"	PC	40	2,500.00	0.00	*****100,000.00
8.	pvc tee 1 1/4"	PC	20	3,000.00	0.00	*****60,000.00
9.	SILICON CLEAR WHITE	PC	2	9,000.00	0.00	*****18,000.00
10.	Horse pipe 50mts	PC	2	120,000.00	0.00	*****240,000.00

Total Amount Payable: *****1,101,000.00

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

Purchase Order Request No: _____

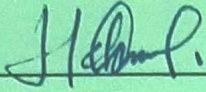
Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

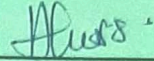
Expected Date for delivery: 31 Mar 2022

Prepared By: Hillguard Daud Lubero

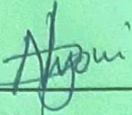


Purchase Officer

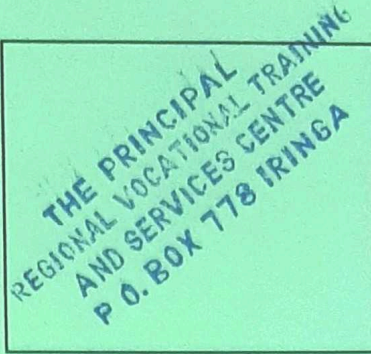
Approved By: Hamisa Mussa Mzee



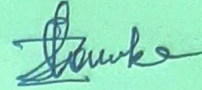
HPMU



Accounting Officer



Official Seal



Supplier Representative