

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200186

LOCAL PURCHASE ORDER

Date: 10 May 2022	FROM: VETA MWANZA RVTC
TO: UNIQUE ENTERPRISES 1985 LIMITED	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CORNICE	Each	40	15,000.00	0.00	600,000.00
2.	GYPSUM SCREW 1"	Pkt	28	9,500.00	0.00	266,000.00
3.	TILES STRIPS	PC	80	6,500.00	0.00	520,000.00

Total Amount Payable: *****1,386,000.00

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

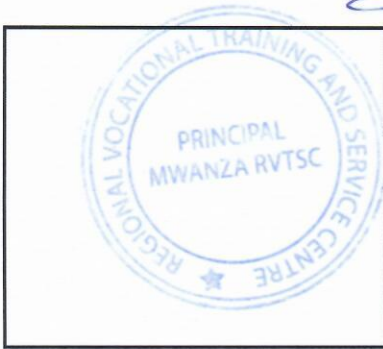
Purchase Order Request No: T1362012PO2200186
 Request Prepared by: Venance Mark Ngeleshi
 Goods/Service to be delivered to: VETA Mwanza RVTC
 Authorized By: _____

Expected Date for delivery: 12 May 2022

Prepared By: venance Mark Ngeleshi

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer

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