

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200065

LOCAL PURCHASE ORDER

<b>Date:</b> 14 Jan 2022	<b>FROM:</b> VETA LINDI RVTSC
<b>TO:</b> MASAKUZA COMPANY LIMITED	<b>Payer's Code:</b> T1360076
<b>Payee's TIN:</b> 151-243-347	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 22663	<b>Region:</b> Lindi Region
<b>Region:</b> PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC CONDUITS 19MM	PC	741	3,500.00	0.00	*****2,593,500.00
2.	4 WAYS SINGLE PHASE D B	PC	4	1,900,000.00	0.00	*****7,600,000.00
3.	8 WAYS SINGLE PHASE D BOARD	PC	2	320,000.00	0.00	*****640,000.00
4.	12 WAYS SINGLE PHASE D BOARD	PC	4	450,000.00	0.00	*****1,800,000.00
5.	METAL BOX SINGLE	PC	130	3,500.00	0.00	*****455,000.00
6.	METAL BOX DOUBLE	PC	328	4,500.00	0.00	*****1,476,000.00
7.	metal box single heavy	PC	68	3,500.00	0.00	*****238,000.00

Total Amount Payable: \*\*\*\*\*14,802,500.00

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. 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:

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Mwaijande HD.

Mafia Dvite,

\_\_\_\_\_

Expected Date for delivery: 18 Jan 2022

Prepared By: ROBERT ANDREW MASHENENE

*Robert Mashenene*

Purchase Officer

Approved By: ZAMDA MWENENDI MZEE

*Zamda Mwenendi Mzee*

HPMU

*Harry Mmasi*  
HARRY MMASI

Accounting Officer



Supplier Representative