

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200254

LOCAL PURCHASE ORDER

<b>Date:</b> 23 May 2022	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>TO:</b> HUSSEIN AND COMPANY	<b>Payer's Code:</b> T1362021
<b>Payee's TIN:</b> 129-276-096	<b>Payer's Address:</b> 2345
<b>Payee's Address:</b> P.O BOX 665 TANGA	<b>Region:</b> Dar Es Salaam
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Pipe 6 class B	PC	19	135,000.00	0.00	2,565,000.00
2.	PVC Pipe 4 class B	PC	64	55,000.00	0.00	3,520,000.00
3.	PVC Tee 6	PC	5	25,000.00	0.00	125,000.00
4.	Shower mixer complete	PC	4	150,000.00	0.00	600,000.00

Total Amount Payable: \*\*\*\*\*6,810,000.00

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: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 25 May 2022

Printed on: 25 May 2022 14:50:23

Prepared By: Mary Justine Njau

Approved By: Elijah Abinioam Eliah

*M. Njau*

Purchase Officer

*K. Kapele*  
*Ag. Principal*  
*26/05/2022*

Accounting Officer



Official Seal

HPMU

Supplier Representative

Printed on: 25 May 2022 14:50:23