

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200452

LOCAL PURCHASE ORDER

Date: 12 May 2022	FROM: VETA TANGA RVTSC
TO: HUSSEIN AND COMPANY	Payer's Code: T1360086
Payee's TIN: 129-276-096	Payer's Address: BOX 2849 DSM
Payee's Address: P.O BOX 665 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Steel saddle	PC	500	100.00	0.00	*****50,000.00
2.	PVC CONDUIT HD 0 75	PC	350	2,000.00	0.00	*****700,000.00
3.	PVC conduit round box	PC	350	500.00	0.00	*****175,000.00

Total Amount Payable: *****925,000.00

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

Purchase Order Request No:

Request Prepared by:

R. Kagya
MIKINGA DVC

Goods/Service to be delivered to:

Expected Date for delivery: 14 May 2022

Authorized By:

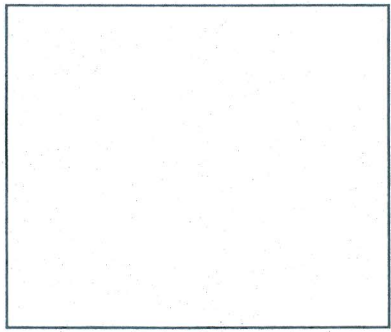
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer *

HPMU

[Signature]
Accounting Officer



Official Seal

[Signature]
Supplier Representative

Supplier Representative

