

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200115

LOCAL PURCHASE ORDER

Date:	02 Mar 2022	FROM:	VETA IRINGA RVTSC
TO:	PATRIOT HARDWARE LIMITED	Payer's Code:	T1360073
Payee's TIN:	140-734-225	Payer's Address:	Iringa
Payee's Address:	P.O. BOX 1082 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 Pipe 1/2" V2	PC	70	12,000.00	0.00	840,000.00
2.	IPS FLOW 4	PC	15	3,000.00	0.00	45,000.00
3.	IPS TEE 3/4	PC	90	1,500.00	0.00	135,000.00
4.	Gate valve 1/2"	PC	28	12,000.00	0.00	336,000.00
5.	IPS UNION 1/2"	PC	80	2,000.00	0.00	160,000.00
6.	WV PLUG 1 1/4"	PC	8	1,500.00	0.00	12,000.00

Total Amount Payable: \*\*\*\*\*1,528,000.00

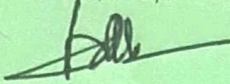
TERMS AND CONDITION:

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

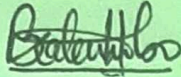
Purchase Order Request No: \_\_\_\_\_  
 Request Prepared by: \_\_\_\_\_  
 Goods/Service to be delivered to: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 29 Apr 2022

Prepared By: eliona senyael ayo

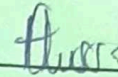


Purchase Officer

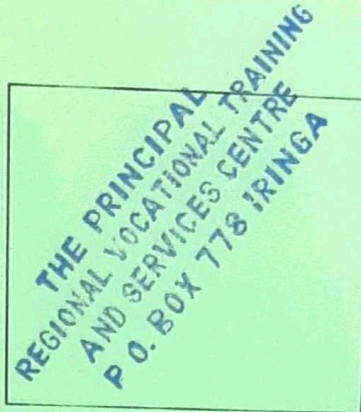


Accounting Officer

Approved By: Hamisa Mussa Mzee



HPMU



Official Seal

Supplier Representative