

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200190

LOCAL PURCHASE ORDER

Date: 22 Jun 2021 Issued by: ARDO ZEPHANIA MBILINYI Supplier's TIN: 100-131-668 Supplier's Address: P.O.BOX 63 RUJEWA Region: MBEYA	FROM: VETA MBEYA RVTC Payer's Code: T1362007 Payer's Address: Mbeya Region Region: Mbeya Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC HEAVY GAUGE ELECTRIC CONDUIT 20MM AFRICAB	PC	30	2,000.00	0.00	60,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	15	1,000.00	0.00	15,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	15	300.00	0.00	4,500.00
4.	PVC 1C NON ARMoured CABLE 15SQMM BROWN EURO	meter	200	650.00	0.00	130,000.00
5.	PVC 1C NON ARMoured CABLE 15SQMM BLUE EURO	meter	100	650.00	0.00	65,000.00
6.	PVC 1C NON ARMoured CABLE 15SQMM GREEN YELLOEURO	meter	200	650.00	0.00	130,000.00

Total Amount Payable: 404,500.00

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.
- 6 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: [Signature]

Expected Date for delivery: 28 Jun 2021

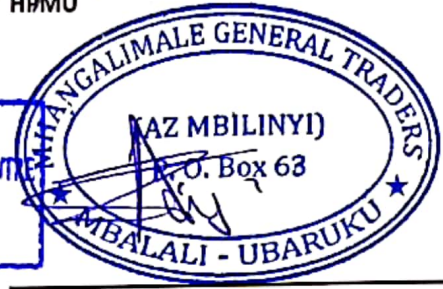
By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Officer

HPMU

PRINCIPAL
 MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
 P.O BOX 1020
 MBEYA



Accounting Officer

Official Seal

Supplier Representative

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