

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200081

LOCAL PURCHASE ORDER

Date: 08 Feb 2022  
 TO: MASAKUZA COMPANY LIMITED  
 Payee's TIN: 151-243-347  
 Payee's Address: BOX 22663  
 Region: PWANI

FROM: VETA LINDI RVTSC  
 Payer's Code: T1360076  
 Payer's Address: LINDI  
 Region: Lindi Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WINDOWS 2000X1850mmhigh	PC	18	358,600.00	0.00	*****6,454,800.00
2.	WINDOW1500X1850mm hi	PC	4	319,400.00	0.00	*****1,277,600.00
3.	WINDOWS 2000X1350mmhigh	PC	1	280,200.00	0.00	*****280,200.00
4.	WINDOWS 1200X1350mm high	PC	2	240,000.00	0.00	*****480,000.00
5.	WINDOWS 800X1350mm high	PC	8	160,000.00	0.00	*****1,280,000.00
6.	WINDOWS2870X1820mm high	PC	42	471,000.00	0.00	*****19,782,000.00
7.	WINDOWS 3770X1820mmhigh	PC	6	630,000.00	0.00	*****3,780,000.00
8.	WINDOWS3770X2200mmhigh	PC	11	706,400.00	0.00	*****7,770,400.00
9.	WINDOWS 1500X1600mm high	PC	45	275,200.00	0.00	*****12,384,000.00
10.	WINDOWS2700X900mmhigh	PC	4	314,400.00	0.00	*****1,257,600.00
11.	WINDOWS2400X900mmhigh	PC	2	275,200.00	0.00	*****550,400.00
12.	WINDOWS 900X900mm high	PC	8	103,400.00	0.00	*****827,200.00
13.	WINDOWS 2670X2100mmhigh	PC	3	550,600.00	0.00	*****1,651,800.00
14.	WINDOWS2500X2100mmhigh	PC	17	471,200.00	0.00	*****8,010,400.00
15.	WINDOWS1500X2100mmhigh	PC	2	314,400.00	0.00	*****628,800.00
16.	WINDOWS1800X2100mm hih	PC	3	353,600.00	0.00	*****1,060,800.00
17.	WINDOWS 1800X2100mmhigh	PC	2	314,400.00	0.00	*****628,800.00
18.	WINDOWS 1200X1200mmhigh	PC	2	196,800.00	0.00	*****393,600.00
19.	WINDOWS 2400X1800mmhigh	PC	1	432,000.00	0.00	*****432,000.00
20.	WINDOWS 1500X1800mm high	PC	11	275,200.00	0.00	*****3,027,200.00
21.	WINDOWS1200X1800mmhigh	PC	4	239,000.00	0.00	*****956,000.00
22.	WINDOWS900X1800mmhigh	PC	2	196,800.00	0.00	*****393,600.00
23.	WINDOW1600X1800mm	PC	1	275,000.00	0.00	*****275,000.00
24.	WINDOWS800X950mmhigh	PC	2	157,600.00	0.00	*****315,200.00
25.	WINDOWS 4770X950mmhigh	PC	4	363,700.00	0.00	*****1,454,800.00

Total Amount Payable: \*\*\*\*\*75,352,200.00

**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. 12 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: \_\_\_\_\_

Mwaijande H.D.  
Majid DVC

Expected Date for delivery: 20 Feb 2022

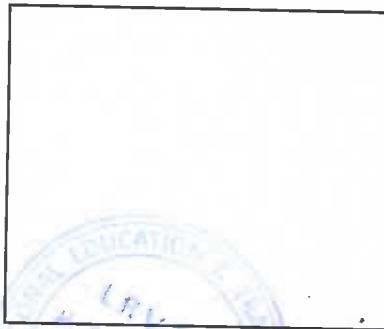
Prepared By: ROBERT ANDREW MASHENENE

*[Signature]*

Approved By: ZAMDA MWENENDI MZEE

*[Signature]*

Purchase Officer



HPMU

*[Signature]*  
HARRY MIMARI

Accounting Officer

Supplier Representative