

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200098

LOCAL PURCHASE ORDER

Date:	21 Mar 2022	FROM:	VETA IRINGA RVTSC
TO:	ZUHURA HARDWARE	Payer's Code:	T1360073
Payee's TIN:	100-112-582	Payer's Address:	Iringa
Payee's Address:	P.O.Box 658 MJIMWEMA 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.	Standard thinner	Tin	2	30,000.00	0.00	60,000.00
2.	Grinding disc 7	PC	4	7,000.00	0.00	28,000.00
3.	Wire nails ,4"	Kg	150	4,000.00	0.00	600,000.00
4.	Wire Nails 2"	Kg	10	4,000.00	0.00	40,000.00
5.	Msasa mpana na120	meter	5	15,000.00	0.00	75,000.00
6.	Msasa mpana na40	meter	5	15,000.00	0.00	75,000.00
7.	patex	Litre	2	13,000.00	0.00	26,000.00
8.	French varnish	Litre	10	30,000.00	0.00	300,000.00
9.	Wood glue	Litre	1	6,000.00	0.00	6,000.00
10.	Kisu cha urembo	PC	1	35,000.00	0.00	35,000.00
11.	Stain	Kg	1	200,000.00	0.00	200,000.00
12.	Concrete nails 4"	Pkt	165	3,500.00	0.00	577,500.00
13.	Cutting Disc 9"	PC	50	7,000.00	0.00	350,000.00
14.	Moulding router machine	PC	2	35,000.00	0.00	70,000.00

Total Amount Payable: *****2,442,500.00

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

Purchase Order Request No: _____

Request Prepared by: _____

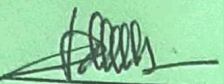
Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 31 Mar 2022

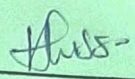
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Prepared By: eliona senyael ayo

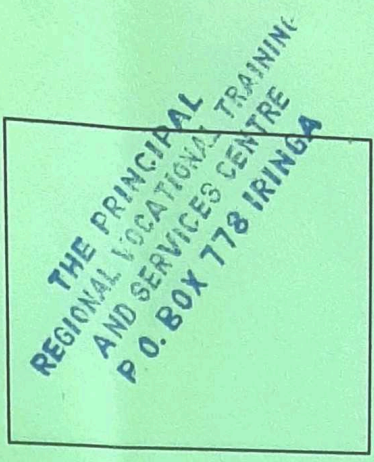


Purchase Officer

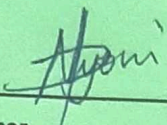
Approved By: Hamisa Mussa Mzee



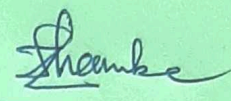
HPMU



Official Seal



Accounting Officer



Supplier Representative