

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200199

LOCAL PURCHASE ORDER

Date:	22 Jun 2021	FROM:	VETA MBEYA RVTC
Buyer:	ARDO ZEPHANIA MBILINYI	Payer's Code:	T1362007
Buyer's TIN:	100-131-668	Payer's Address:	Mbeya Region
Buyer's Address:	P.O.BOX 63 RUJEWANA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

PAID
20/06/2021

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC HEAVY GAUGE ELECTRIC CONDUIT 20MM AFRICAB	PC	5	2,000.00	0.00	10,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	5	1,000.00	0.00	5,000.00
3.	PVC COUPLER 20SQMM AFRICABLE40	PC	5	300.00	0.00	1,500.00
4.	PVC 1C NON ARMoured CABLE 1 5SQMM BROWN EURO	meter	50	650.00	0.00	32,500.00
5.	PVC 1C NON ARMoured CABLE 1 5SQMM BLUE EURO	meter	50	650.00	0.00	32,500.00
6.	PVC 1C NON ARMoured CABLE 1 5SQMM GREEN YELLOEURO	meter	50	650.00	0.00	32,500.00
7.	PVC 1C NON ARMoured CABLE 2 5SQMM BROWN EURO	meter	30	1,000.00	0.00	30,000.00
8.	PVC 1C NON ARMoured CABLE 2 5SQMM BLUE EURO	meter	30	1,000.00	0.00	30,000.00
9.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	meter	30	1,000.00	0.00	30,000.00

Total Amount Payable: *****204,000.00


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.
- 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: 

Expected Date for delivery: 28 Jun 2021

By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

se Officer

HPMU

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

MHANGALIMALE GENERAL TRADERS
(AZ MBILINYI)
P. O. Box 63
MBEYA
SUBARUKU

Accounting Officer

Official Seal

Supplier Representative

PAID
20