

THE UNITED REPUBLIC OF TANZANIA



143

REV. 8/99

PO No: T1362003PO2200160

LOCAL PURCHASE ORDER

Date: 27 Jan 2022	FROM: VETA DODOMA RVTC
TO: FIVE STAR ENTERPRISES	Payer's Code: T1362003
Payee's TIN: 100-202-336	Payer's Address: Dodoma Region
Payee's Address: BOX 2184 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion paint white	Unit	5	36,000.00	0.00	*****180,000.00
2.	WEATHER GUARD PAINT	Unit	3	150,000.00	0.00	*****450,000.00
3.	Hard Board	Unit	6	18,500.00	0.00	*****111,000.00
4.	ARTIST BRUSH	Set	5	12,000.00	0.00	*****60,000.00
5.	Silk paint white	Unit	1	160,000.00	0.00	*****160,000.00
6.	PAINT BRUSH 2	PC	10	3,500.00	0.00	*****35,000.00
7.	PAINT BRUSH 3	PC	10	4,500.00	0.00	*****45,000.00
8.	Solvent	Unit	3	30,000.00	0.00	*****90,000.00
9.	Painting roller 6	PC	10	6,000.00	0.00	*****60,000.00
10.	sand paper 80	meter	30	2,500.00	0.00	*****75,000.00
11.	Enamel paint black	Tin	3	25,000.00	0.00	*****75,000.00

Total Amount Payable: \*\*\*\*\*1,341,000.00

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

Purchase Order Request No: 0160

Request Prepared by: J. NABAR

Goods/Service to be delivered to: VEE ARDEN

Authorized By: J. NABAR

Expected Date for delivery: 30 Jul 2022

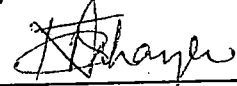
Printed on: Tuesday, March 1, 2022 4:13:51PM

Prepared By: Juma Nassar Kiwanga



Purchase Officer

Approved By: Titus Nicholaus Sakaya

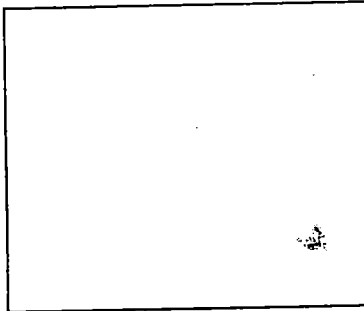


HPMU

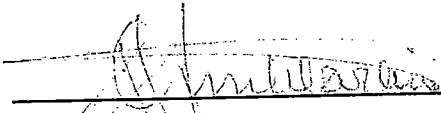
FIVE STAR ENTERPRISES.  
P.O. BOX 2184  
DODOMA



Supplier Representative



Official Seal



Accounting Officer

