

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200135

LOCAL PURCHASE ORDER

<b>Date:</b> 02 Jun 2022	<b>FROM:</b> VETA MANYARA RVTSC
<b>TO:</b> MANUU ENTERPRISES CO LTD	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 126-750-056	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> P.O.BOX 236 BABATI	<b>Region:</b> Manyara Region
<b>Region:</b> BABATI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door frame 2000m x 3150mm 2000mm x 750mm	PC	7	320,000.00	0.00	*****2,240,000.00
2.	Door frame with vent 1000mm x 2800mm	PC	3	250,000.00	0.00	*****750,000.00
3.	Door frame with vent 900mm x 2350mm	PC	93	250,000.00	0.00	*****23,250,000.00
4.	Door frame 800mm x 2800mm	PC	9	250,000.00	0.00	*****2,250,000.00
5.	Door frame with vent 700mm x2100mm	PC	18	230,000.00	0.00	*****4,140,000.00
6.	Door frame with vent 1500mm x 2900mm	PC	3	290,000.00	0.00	*****870,000.00
7.	Door frame with vent 900mm x 2900mm	PC	5	280,000.00	0.00	*****1,400,000.00
8.	Door frame with vent 900mm x 2650mm	PC	6	280,000.00	0.00	*****1,680,000.00
9.	Door frame with vent 750mm x 2350mm	PC	14	240,000.00	0.00	*****3,360,000.00
10.	Door frame with vent 1500mm x 3150mm	PC	4	300,000.00	0.00	*****1,200,000.00
11.	Door frame with 1100mm x 2350mm	PC	1	250,000.00	0.00	*****250,000.00
12.	Door frame with vent 900mm x 3150mm	PC	3	290,000.00	0.00	*****870,000.00
13.	Door frame with vent 1640mm x 3200mm	PC	1	350,000.00	0.00	*****350,000.00
14.	Door frame with vent 900mm x 3200mm	PC	16	230,000.00	0.00	*****3,680,000.00
15.	Door frame with vent 1200mm x 2650mm	PC	8	280,000.00	0.00	*****2,240,000.00
16.	Door frame with vent 900mm x2150mm	PC	8	250,000.00	0.00	*****2,000,000.00
17.	Door frame with vent 1000mm x 2850mm	PC	2	260,000.00	0.00	*****520,000.00
18.	Door frame with vent 1100mm x 2150mm	PC	1	270,000.00	0.00	*****270,000.00
19.	Door frame with vent 1800mm x 2150mm	PC	2	280,000.00	0.00	*****560,000.00
20.	Door frame with vent 1000mm x 2300mm	PC	1	300,000.00	0.00	*****300,000.00
21.	Door frame with vent 900mm x 3200mm	PC	3	320,000.00	0.00	*****960,000.00

Total Amount Payable: \*\*\*\*\*53,140,000.00

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

Purchase Order Request No: 11360095PO2200135  
Request Prepared by: H. R. KAMAMUKA  
Goods/Service to be delivered to: GUMAI NZOYA  
Authorized By: GUMAI NZOYA

Expected Date for delivery: 06 Jun 2022

**Prepared By:** Hilarius Remigius Kamanyika

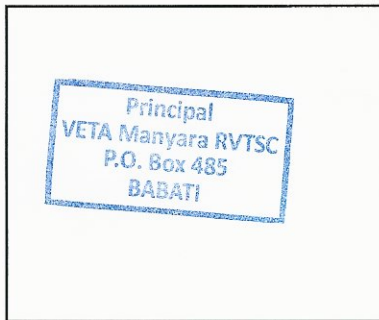


Purchase Officer

**Approved By:** Titus Nicholaus Sakaya



HPMU



Accounting Officer

Official Seal



Supplier Representative