

Released

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200080

LOCAL PURCHASE ORDER

Date: 01 Mar 2022	FROM: VETA IRINGA RVTSC
TO: PATRIOT HARDWARE LIMITED	Payer's Code: T1360073
Payee's TIN: 140-734-225	Payer's Address: Iringa
Payee's Address: P.O. BOX 1082 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.	GALVANISED SHEET 2MM	PC	2	200,000.00	0.00	*****400,000.00
2.	MS SHEET 3MM	PC	5	250,000.00	0.00	*****1,250,000.00
3.	CUTTING DISC9	PC	5	5,000.00	0.00	*****25,000.00

Total Amount Payable: *****1,675,000.00

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.
- 30 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

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

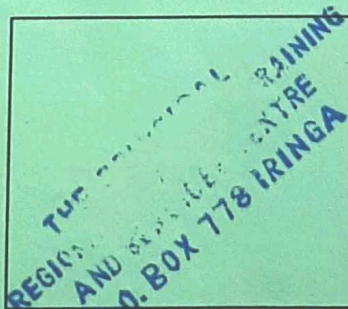
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



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