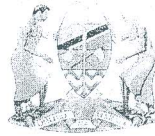


THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200540

LOCAL PURCHASE ORDER

Date:	21 Jun 2022	FROM:	VETA TANGA RVTSC
TO:	LEKUNGA ENTERPRISES	Payer's Code:	T1360086
Payee's TIN:	100-217-376	Payer's Address:	BOX 2849 DSM
Payee's Address:	2466 TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	12 ways 3Q main switch 10A 20A 12A 40A ABB Tronics	PC	2	280,000.00	0.00	*****560,000.00
2.	18ways 3Q MAIN SWITCH 10A 16A 20A 25A 30A ABB Tron	PC	3	320,000.00	0.00	*****960,000.00
3.	36ways 3Q MAIN Switch with triple pole mcbs of 32A	PC	3	600,000.00	0.00	*****1,800,000.00
4.	24ways 3Q main switch with triple pole mcbs 32A	PC	3	400,000.00	0.00	*****1,200,000.00
5.	16mm single core cable green yellow	meter	150	7,500.00	0.00	*****1,125,000.00
6.	6mm single core cable gy	meter	50	3,500.00	0.00	*****175,000.00
7.	10mm single core cable gy	meter	50	5,000.00	0.00	*****250,000.00
8.	pvc 3 core flexible cable 15mm 1x100mtrs	Unit	1	320,000.00	0.00	*****320,000.00

Total Amount Payable: *****6,390,000.00

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. 0 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: 21 Jun 2022

By: Lilian peter Tandiko

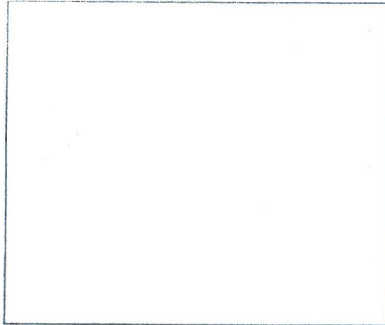


Purchase Officer

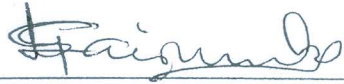
Approved By: Magreth Athanas Olekipuyo



HPMU



LEKUNGA ENTERPRISES
P.O. BOX 2488
TANGA



Accounting Officer

Official Seal



Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: LEKUNGA ENTERPRISES

GRN No:	T1360086RC2200430	GRN Date:	25 Jun 2022
PO No:	T1360086PO2200540	PO Date:	21 Jun 2022
Supplier DN No:		DN Date:	25 Jun 2022
Supplier Invoice No:	0132/0131		
Supplier Invoice Date:	2022-06-23		

CERTIFICATE:

I certify that I have received into the stores the following items.

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	10mm single core cable gy ✓	meter	50	50 ✓
2.	6mm single core cable gy ✓	meter	50	50 ✓
3.	16mm single core cable green yellow ✓	meter	150	150 ✓
4.	12 ways 3Q main switch 10A 20A 12A 40A ABB Tronics ✓	PC	2	2
5.	18ways 3Q MAIN SWITCH 10A 16A 20A 25A 30A ABB Tron ✓	PC	3	3
6.	24ways 3Q main switch with triple pole mcbs 32A ✓	PC	3	3 ✓
7.	36ways 3Q MAIN Switch with triple pole mcbs of 32A ✓	PC	3	3
8.	pvc 3 core flexible cable 15mm 1x100mtrs ✓	Unit	1	1 ✓

