

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200126

LOCAL PURCHASE ORDER

Date: 11 May 2022	FROM: VETA MANYARA RVTSC
TO: MANUU ENTERPRISES CO LTD	Payer's Code: T1360095
Payee's TIN: 126-750-056	Payer's Address: MANYARA
Payee's Address: P.O.BOX 236 BABATI	Region: Manyara Region
Region: BABATI	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 500x500x12MM porcelain	Box	60	40,000.00	0.00	*****2,400,000.00
2.	FLOOR TILES 400X400X9MM GRANITE	Box	208	45,000.00	0.00	*****9,360,000.00
3.	WALL TILES (250X400X6mm)	Box	50	22,000.00	0.00	*****1,100,000.00

Total Amount Payable: *****12,860,000.00

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

Purchase Order Request No: T1360095PO2200126
 Request Prepared by: H.R. KAMANYIKA
 Goods/Service to be delivered to: VETA MANYARA
 Authorized By: GUMATI NZOMA

Expected Date for delivery: 16 May 2022

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



[Signature]
Accounting Officer

Official Seal

Supplier Representative