THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200143

LOCAL PURCHASE ORDER

Date:

14 Mar 2022

TO:

Unique Enterprises 1985 Ltd

Payee's TIN:

100-139-154

Payee's Address PO BOX 2793

Region:

Mwanza

FROM:

VETA MWANZA RVTC

Payer's Code:

T1362012

Payer's Address: Mwanza Region

Region:

Mwanza Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	0	YT	UNIT PRICE	VAT	TOTAL AMOUNT
1.	union three level mortice lock set	PC	::	74:	76,000.00	0.00	*********5,624,000.00
: :2.	Union indicator mortice lockset	::::PC	:::::::::::::::::::::::::::::::::::::::	69::	79,500.00	0.00	**********5,485,500.00
:	Normal 100mm butt hinges	::PC	:::::::::::::::::::::::::::::::::::::::	594:	1,950.00	0.00	**********1,353,300.00
4.	Normal 150mm flush bolts	::PC		62:	3,500.00	0.00	************217,000.00
: · · · · · · · · · · · · · · · · · · ·	Union two lever Mortice lockset	₽C	:::::::::::::::::::::::::::::::::::::::	77::	45,000.00	0.00	**********3,465,000.00
: :6.	nails for fixing doors	∷Kg		8::	3,500.00	0.00	************28,000.00

Total Amount Payable:

********16,172,800.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 18 Mar 2022

Prepared By: Respicious Benard Rugakira **Purchase Officer**



Approved By: Antony Mwalyanga Mwasonya

HPMU

Accounting Officer

Supplier Representative