

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200218

LOCAL PURCHASE ORDER

Date: 16 Apr 2021
 TO: BENNY ELECTRICAL GOODS
 Payee's TIN: 122-460-894
 Payee's Address: BOX 28 SHINYANGA
 Region: SHINYANGA

FROM: VETA SHINYANGA VTC
 Payer's Code: T1362013
 Payer's Address: SHINYANGA
 Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Cable 2.5mm ²	Each	2	250,000.00	0.00	*****500,000.00
2.	Double Socket	PC	2	12,000.00	0.00	*****24,000.00
3.	Plastic square box	PC	2	2,000.00	0.00	*****4,000.00

Total Amount Payable: *****528,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

MSAFIRI LUJAO
KESHAPU DVTC
MAGU MABELLE

Expected Date for delivery: 19 Apr 2021

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative