

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200226

LOCAL PURCHASE ORDER

<b>Date:</b> 25 Apr 2022	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>TO:</b> HUSSEIN AND COMPANY	<b>Payer's Code:</b> T1362021
<b>Payee's TIN:</b> 129-276-096	<b>Payer's Address:</b> 2345
<b>Payee's Address:</b> P.O BOX 665 TANGA	<b>Region:</b> Dar Es Salaam
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Normal 150mm flush bolts	PC	64	12,000.00	0.00	*****768,000.00
2.	Alluminium butt hinges 100mm	PC	624	2,500.00	0.00	*****1,560,000.00
3.	Gypsum Screw 1 1/2	Box	5	10,000.00	0.00	*****50,000.00
4.	Union indicator mortice lockset	PC	58	50,000.00	0.00	*****2,900,000.00
5.	Union Two lever socket	PC	52	40,000.00	0.00	*****2,080,000.00
6.	Union Three lever Locksets	PC	67	78,000.00	0.00	*****5,226,000.00

Total Amount Payable: \*\*\*\*\*12,584,000.00

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. 21 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: 16 May 2022

Prepared By: Mary Justine Njau

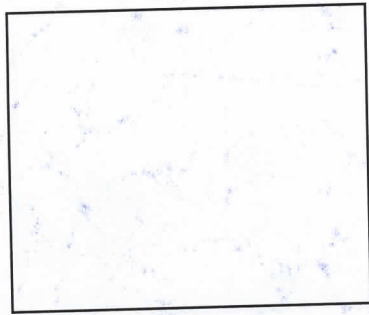
*M. Njau*

Approved By: Eliah Abinioam Eliah

*[Signature]*

Purchase Officer

*[Signature]*  
K. Kapele  
Ag. Principal  
24/05/2022



HPMU

Accounting Officer

Official Seal

Supplier Representative