

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200074

LOCAL PURCHASE ORDER

Date: 20 Jan 2022  
 TO: SMART JR ENTERPRISES  
 Payee's TIN: 108-672-986  
 Payee's Address: 1367 IRINGA  
 Region: IRINGA

FROM: VETA IRINGA RVTSC  
 Payer's Code: T1360073  
 Payer's Address: Iringa  
 Region: Iringa Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mawe meupe ya terrazo size ya kati	Bag	1,232	10,000.00	0.00	*****12,320,000.00
2.	Mawe meupe ya terrazo madogo	Bag	200	10,000.00	0.00	*****2,000,000.00
3.	Mawe meusi ya terrazo madogo	Bag	200	10,000.00	0.00	*****2,000,000.00
4.	Strips	PC	1,200	1,500.00	0.00	*****1,800,000.00
5.	Terrazo Grinding stone	PC	30	30,000.00	0.00	*****900,000.00
6.	Terrazo Grinding disc 6inch	PC	10	30,000.00	0.00	*****300,000.00

Total Amount Payable: \*\*\*\*\*19,320,000.00

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. 32 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 Feb 2022



Prepared By: eliona senyael ayo

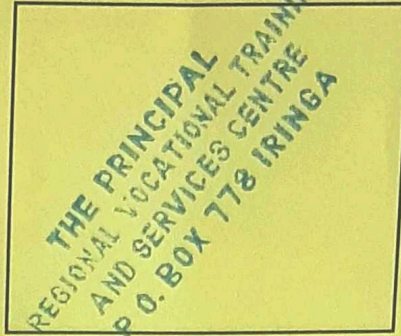
*[Handwritten Signature]*

Purchase Officer

Approved By: Hamisa Mussa Mzee

*[Handwritten Signature]*

HPMU



Official Seal

*[Handwritten Signature]*

Accounting Officer

*[Handwritten Signature]*

Supplier Representative