

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200180

LOCAL PURCHASE ORDER

<b>Date:</b> 28 Apr 2022	<b>FROM:</b> VETA MWANZA RVTC
<b>TO:</b> Unique Enterprises 1985 Ltd	<b>Payer's Code:</b> T1362012
<b>Payee's TIN:</b> 100-139-154	<b>Payer's Address:</b> Mwanza Region
<b>Payee's Address:</b> PO BOX 2793	<b>Region:</b> Mwanza Region
<b>Region:</b> Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SPACER	Pkt	38	2,500.00	0.00	*****95,000.00
2.	PVC ELBOWS 2	PC	50	2,200.00	0.00	*****110,000.00
3.	GYPSUM SCREWS	Pkt	1	9,500.00	0.00	*****9,500.00
4.	Switch Screw 2 inch	Pkt	1	5,000.00	0.00	*****5,000.00
5.	SWITCH SCREWS 3	Pkt	1	6,800.00	0.00	*****6,800.00
6.	MSASA NO 180	Roller	8	37,000.00	0.00	*****296,000.00
7.	Msasa No 120	Roller	2	37,000.00	0.00	*****74,000.00
8.	BRUSH PAINT BRUSH TBP3	PC	20	3,700.00	0.00	*****74,000.00
9.	PAINT ROLLER 4	PC	20	4,500.00	0.00	*****90,000.00
10.	SPATULA	PC	12	4,950.00	0.00	*****59,400.00

Total Amount Payable: \*\*\*\*\*819,700.00

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

Purchase Order Request No:

T1362012PO2200180

Request Prepared by:

Venance Nj'ebeshi Mark

Goods/Service to be delivered to:

VETA Mwanza RVTC

Authorized By:

LUPAKIYO MAPAMBA

Expected Date for delivery: 29 Apr 2022

Printed on: 28 April 2022 16:38:29

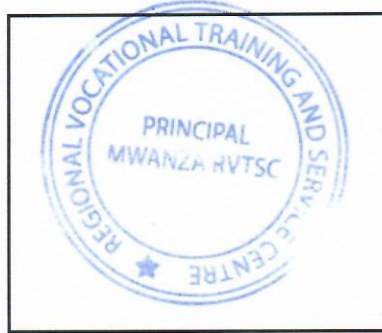
Prepared By: Respicious Benard Rugakira



Purchase Officer



Accounting Officer




Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative