

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200157

LOCAL PURCHASE ORDER

Date: 04 Apr 2022	FROM: VETA MWANZA RVTC
TO: Unique Enterprises 1985 Ltd	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PAINTERS MASK	Box	1	30,000.00	0.00	*****30,000.00
2.	Sand Paper No 180	Roller	5	37,000.00	0.00	*****185,000.00
3.	GYPSUM SCREW 28 PKT	Pkt	28	9,500.00	0.00	*****266,000.00
4.	35MM2 COUPLING CONNECTOR	PC	8	5,500.00	0.00	*****44,000.00
5.	ADHESIVE COMPOUND	Pkt	1	61,000.00	0.00	*****61,000.00

Total Amount Payable: *****586,000.00

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

Purchase Order Request No:

T1362012PO2200157

Request Prepared by:

Venance Ngeleshe Mark

Goods/Service to be delivered to:

VETA Mwanza RVTC

Expected Date for delivery: 04 Apr 2022

Authorized By:

LUPAKUSYO MAFAMBA