

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200060

LOCAL PURCHASE ORDER

<b>Date:</b> 10 Jan 2022	
<b>TO:</b> ZUHURA HARDWARE	<b>FROM:</b> VETA IRINGA RVTSC
<b>Payee's TIN:</b> 100-112-582	<b>Payer's Code:</b> T1360073
<b>Payee's Address:</b> P.O.Box 658 MJIMWEMA IRINGA	<b>Payer's Address:</b> Iringa
<b>Region:</b> IRINGA	<b>Region:</b> Iringa Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	cutting disc 9 inch	PC	20	7,000.00	0.00	*****140,000.00
2.	Electrode 3 2mm	Boxes	10	22,000.00	0.00	*****220,000.00
3.	Concrete Nail 4	Boxes	5	4,000.00	0.00	*****20,000.00
4.	CONCRETE NAIL 3"	Boxes	5	4,000.00	0.00	*****20,000.00
5.	WIRE MESH 8FT X 4FT	PC	7	16,000.00	0.00	*****112,000.00

Total Amount Payable: \*\*\*\*\*512,000.00

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. 49 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: 28 Feb 2022

By: eliona senyael ayo

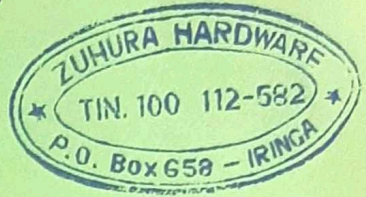
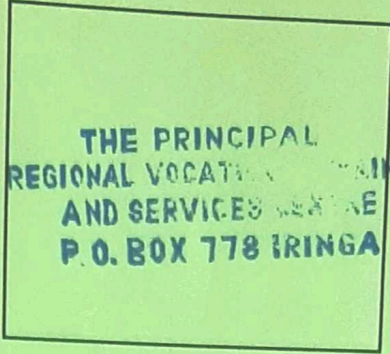
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Purchase Officer

Approved By: Hamisa Mussa Mzee

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HPMU



*[Handwritten signature]*

Accounting Officer

ZUHURA HARDWARE *[Handwritten signature]*

Official Seal

Supplier Representative