

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200324

LOCAL PURCHASE ORDER

Date: 10 Mar 2022	
TO: MAULID JUMA ENTERPRISES	FROM: VETA SHINYANGA VTC
Payee's TIN: 100-224-758	Payer's Code: T1362013
Payee's Address: BOX 90 KIBONDO	Payer's Address: SHINYANGA
Region: KIGOMA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Small Terrazo Hardcore	Bag	136	14,160.00	0.00	*****1,925,760.00
2.	Black small terrazzo hardcore	Bag	30	14,160.00	0.00	*****424,800.00
3.	White big tarazo hardcore	Bag	1,484	14,160.00	0.00	*****21,013,440.00
4.	Black big terrazzo hardcore	Bag	370	14,160.00	0.00	*****5,239,200.00
5.	Dimond grinding disc	PC	5	35,400.00	0.00	*****177,000.00
6.	Dividing Tarazo Strips	PC	1,600	2,950.00	0.00	*****4,720,000.00
7.	Polish bucket	Each	5	295,000.00	0.00	*****1,475,000.00
8.	Soft Brooms	PC	20	5,900.00	0.00	*****118,000.00
9.	Rubber Squeezer	PC	15	5,900.00	0.00	*****88,500.00
10.	Soap for Terrazo	PC	1	17,700.00	0.00	*****17,700.00
11.	Soft wood timber 1 x 8	PC	10	23,600.00	0.00	*****236,000.00
12.	Wire nails ,1"	Kg	2	5,900.00	0.00	*****11,800.00
13.	Concrete Nail 2.5"	Box	2	5,900.00	0.00	*****11,800.00
14.	Grinding Stone	PC	50	35,400.00	0.00	*****1,770,000.00

PAID

Total Amount Payable: *****37,229,000.00

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

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BATAWUJESA

Goods/Service to be delivered to:

KISHAPU DVTC

Expected Date for delivery: 17 Mar 2022

Authorized By:

MAGU MABELELE

By: veronica joachim KITANI

Approved by: WAZIRI WAZIRI SHABANI

Veronica

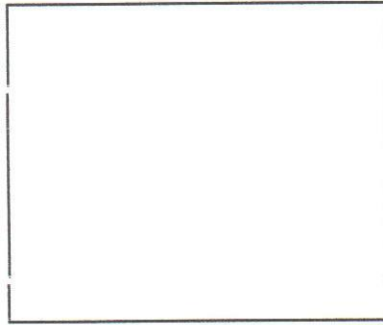
Waziri

Purchase Officer

HPMU

Habula

Accounting Officer



Official Seal

Mudief

Supplier Representative

PAID