

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200140

LOCAL PURCHASE ORDER

|                  |                             |                  |                   |
|------------------|-----------------------------|------------------|-------------------|
| Date:            | 25 Apr 2022                 | FROM:            | VETA IRINGA RVTSC |
| TO:              | ZUHURA HARDWARE             | Payer's Code:    | T1360073          |
| Payee's TIN:     | 100-112-582                 | Payer's Address: | Iringa            |
| Payee's Address: | P.O.Box 658 MJIMWEMA IRINGA | Region:          | Iringa Region     |
| Region:          | IRINGA                      |                  |                   |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO  | ITEM DESCRIPTION                                   | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT |
|-----|--|------|-----|------------|------|--------------|
| 1.  | Disabled Toilet ✓                                  | PC   | 6   | 490,000.00 | 0.00 | 2,940,000.00 |
| 2.  | Flexible plastic conversion bend outlet connection | PC   | 27  | 6,500.00   | 0.00 | 175,500.00   |
| 3.  | 560x450mm hand washing basin complete 30kw         | PC   | 44  | 180,000.00 | 0.00 | 7,920,000.00 |
| 4.  | shattaf 33   | PC   | 46  | 16,000.00  | 0.00 | 736,000.00   |
| 5.  | 150x150recessed vitreous china toilet roll holder  | PC   | 40  | 25,000.00  | 0.00 | 1,000,000.00 |
| 6.  | 450x600 mirror pilkington or equally proved fixed  | PC   | 41  | 65,000.00  | 0.00 | 2,665,000.00 |
| 7.  | Urinal manufactured by Cotto ✓                     | PC   | 16  | 95,000.00  | 0.00 | 1,520,000.00 |
| 8.  | 515X915X735 White Asian WC complete                | Each | 14  | 280,000.00 | 0.00 | 3,920,000.00 |
| 9.  | Bib cock 3/4" 6.10                                 | Each | 74  | 15,000.00  | 0.00 | 1,110,000.00 |
| 10. | 75mm ceramic soap dish                             | Each | 16  | 25,000.00  | 0.00 | 400,000.00   |
| 11. | double bowl single drainer kitchen sink complete   | Each | 4   | 130,000.00 | 0.00 | 520,000.00   |
| 12. | 800x800mmglass fibre shower tray complete          | Each | 17  | 85,000.00  | 0.00 | 1,445,000.00 |
| 13. | Thread seal tape 10                                | PC   | 100 | 1,000.00   | 0.00 | 100,000.00   |
| 14. | Gate valve 1/2" 13                                 | PC   | 21  | 15,000.00  | 0.00 | 315,000.00   |
| 15. | IPS union 3/4" 13                                  | PC   | 21  | 3,000.00   | 0.00 | 63,000.00    |
| 16. | IPS Elbow 3/4" ✓                                   | PC   | 21  | 1,500.00   | 0.00 | 31,500.00    |
| 17. | HEXAGON NIPPLE 1/2" ✓                              | PC   | 21  | 1,500.00   | 0.00 | 31,500.00    |
| 18. | Polythene Connector 1                              | PC   | 11  | 3,600.00   | 0.00 | 39,600.00    |
| 19. | Angle valve 1/2                                    | PC   | 46  | 8,500.00   | 0.00 | 391,000.00   |
| 20. | Male connector 1"                                  | PC   | 22  | 3,500.00   | 0.00 | 77,000.00    |
| 21. | tee polythene connector 1 ✓                        | PC   | 2   | 4,000.00   | 0.00 | 8,000.00     |
| 22. | REDUCING SOCKET 1 1/2" * 1"                        | PC   | 2   | 7,000.00   | 0.00 | 14,000.00    |
| 23. | polythene pipe class c 1 ✓                         | PC   | 3   | 250,000.00 | 0.00 | 750,000.00   |

Printed on: 29 April 2022 15:15:28

Total Amount Payable: \*\*\*\*\*26,172,100.00

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

Purchase Order Request No: \_\_\_\_\_

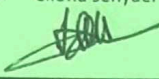
Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

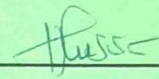
Authorized By: \_\_\_\_\_

Expected Date for delivery: 02 May 2022

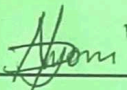
Prepared By: eliona senyael ayo



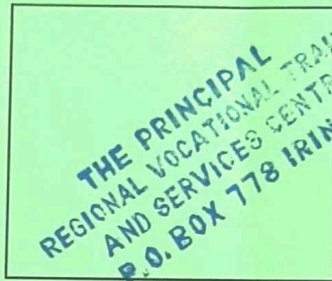
Approved By: Hamisa Mussa Mzee



Purchase Officer



Accounting Officer



Official Seal

HPMU

S. Hamisi G.P.  
S. S.

Z. Handwani

Supplier Representative

