

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200222

LOCAL PURCHASE ORDER

<b>Date:</b> 28 Jan 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> MNAWA ENTERPRISES	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 103-045-932	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> BOX 901 TABORA	<b>Region:</b> Shinyanga MC
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Conduit pipe 3/4"	PC	900	1,995.00	0.00	*****1,795,500.00
2.	Elbow 3/4"	PC	900	650.00	0.00	*****585,000.00
3.	Coupler 3/4"	PC	800	650.00	0.00	*****520,000.00
4.	Plastic saddle	PC	40	7,850.00	0.00	*****314,000.00
5.	Single square box METAL	PC	20	2,500.00	0.00	*****50,000.00

**PAID**

Total Amount Payable: \*\*\*\*\*3,264,500.00

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. 4 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:

A212A MIANDU  
IGUMGA DUTC  
MAGU MABELLE

Expected Date for delivery: 01 Feb 2022

Prepared By: Veronica Joachim Kitali

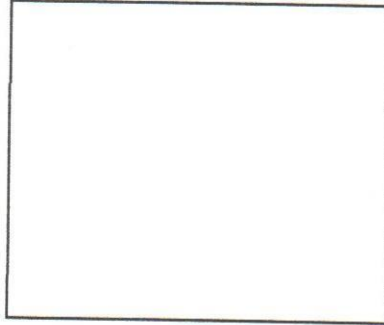
Approved By: Waziri waziri Shabani

*V. Kitali*

Purchase Officer

*[Signature]*

HPMU



*Mnawa*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative

**PAID**