



## LOCAL PURCHASE ORDER

<b>Date:</b>	14 Jun 2021	<b>FROM:</b>	VETA SHINYANGA VTC
<b>TO:</b>	HARDSON ELISANTE TARIMO	<b>Payer's Code:</b>	T1362013
<b>Payee's TIN:</b>	111-829-268	<b>Payer's Address:</b>	SHINYANGA
<b>Payee's Address:</b>	P.O.BOX 150, IGUNGA	<b>Region:</b>	Shinyanga MC
<b>Region:</b>	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

PAID

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DB 200A 6ways x 3	PC	1	380,000.00	0.00	*****380,000.00
2.	Circuit Breaker 200A	PC	1	400,000.00	0.00	*****400,000.00
3.	Single core wire 2.5mm <sup>2</sup> roll	PC	8	90,000.00	0.00	*****720,000.00
4.	Double Switch Socket 13A	PC	4	15,000.00	0.00	*****60,000.00
5.	Double pole switch socket	PC	2	15,000.00	0.00	*****30,000.00
6.	Double plastic box	PC	4	1,800.00	0.00	*****7,200.00
7.	Single Core square box	PC	2	500.00	0.00	*****1,000.00
8.	Insulation tape	PC	2	1,000.00	0.00	*****2,000.00
9.	Security Light LED	PC	4	225,000.00	0.00	*****900,000.00
10.	Earth Electrode	PC	1	60,000.00	0.00	*****60,000.00
11.	Tail Wire 16mm <sup>2</sup> 4core	meter	12	30,000.00	0.00	*****360,000.00
12.	Earth Accessories	Kg	5	1,000.00	0.00	*****5,000.00
13.	PVC Twin cable 2.5mm <sup>2</sup>	PC	1	230,000.00	0.00	*****230,000.00

Total Amount Payable: \*\*\*\*\*3,155,200.00

## TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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: \_\_\_\_\_

MSAFIRI LUJUB

IGUNGA DVTC

MAGU MABELELE

Expected Date of delivery: 18 Jun 2021

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Utitali*

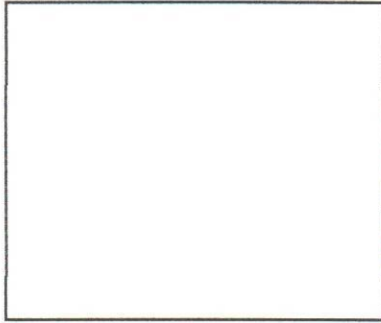
Purchase Officer

*[Signature]*

HPMU

*[Signature]*

Accounting Officer



Official Seal

*HARISON*

Supplier Representative

**PAID**