

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200202

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	VETA TABORA RVTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mortice lock 3 lever (Union)	PC	74	80,000.00	0.00	*****5,920,000.00
2.	Mortice lock 2 lever	PC	40	53,000.00	0.00	*****2,120,000.00
3.	Union indicator mortice lockset	Set	40	51,000.00	0.00	*****2,040,000.00
4.	Butt hinges 4"	PC	500	5,000.00	0.00	*****2,500,000.00
5.	Clear Vanish 1ltr	Litre	60	8,000.00	0.00	*****480,000.00
6.	Standard thinner	Litre	12	6,500.00	0.00	*****78,000.00
7.	Sand paper No 100	meter	50	2,000.00	0.00	*****100,000.00
8.	Sand paper no 150	meter	50	2,000.00	0.00	*****100,000.00
9.	Sand paper No 60	meter	20	2,000.00	0.00	*****40,000.00
10.	Sand Paper No 80	meter	30	2,000.00	0.00	*****60,000.00
11.	Painting brush 2"	meter	4	2,500.00	0.00	*****10,000.00

Total Amount Payable: *****13,448,000.00

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.
- 3 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: 19 May 2022

Issued by: [Signature]

Approved by: [Signature]

Account Officer

[Signature]

INDUSTRIAL
LABOR OFFICE

Officer

[Signature]

Accounting Officer

Officer

Manager