

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200173

LOCAL PURCHASE ORDER

Date: 29 Mar 2022	FROM: VETA ARUSHA VTC
TO: KAZURI GENERAL SUPPLIES	Payer's Code: T1363099
Payee's TIN: 107-319-042	Payer's Address: ARUSHA
Payee's Address: P.O. BOX 10920-ARUSHA	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor tiles 300 x 600 x 7 mm Ceramic	Box	420	39,000.00	0.00	*****16,380,000.00
2.	Floor Tiles 400 x 400 x 7 mm ceramic	Box	530	36,000.00	0.00	*****19,080,000.00
3.	Floor tiles 300 x 300 x 7 mm Ceramic	Box	130	25,000.00	0.00	*****3,250,000.00
4.	Wall tiles 25 x 40 x 6 mm ceramic	Box	350	24,000.00	0.00	*****8,400,000.00
5.	Grout	Kg	500	5,000.00	0.00	*****2,500,000.00
6.	Spacer	Pkt	60	3,500.00	0.00	*****210,000.00
7.	Skirting tiles 600mm	Box	80	36,500.00	0.00	*****2,920,000.00

Total Amount Payable: *****52,740,000.00

TERMS AND CONDITION:

- Our 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. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: GEORGE MOJHA

Goods/Service to be delivered to: LONRIDO DVIC

Authorized By: [Signature]

Expected Date for delivery: 01 Apr 2022