

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200158

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Apr 2022	<b>FROM:</b> VETA MWANZA RVTC
<b>TO:</b> AM Electrical General Supply Co Ltd	<b>Payer's Code:</b> T1362012
<b>Payee's TIN:</b> 128-174-230	<b>Payer's Address:</b> Mwanza Region
<b>Payee's Address:</b> 11546-Mwanza	<b>Region:</b> Mwanza Region
<b>Region:</b> Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	6MM2 SINGLE WIRE RED	Roller	2	250,000.00	90,000.00	*****590,000.00
2.	6MM SINGLE WIRE BLACK	Roller	2	250,000.00	90,000.00	*****590,000.00
3.	6MM SINGLE WIRE YELLOW	Roller	2	250,000.00	90,000.00	*****590,000.00
4.	3 PHASE 5 PINS INDUSTRIAL SOCKER	PC	2	25,000.00	9,000.00	*****59,000.00

Total Amount Payable: \*\*\*\*\*1,829,000.00

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

Purchase Order Request No:

T1362012PO2200158

Request Prepared by:

Venance Ng'eleshu Mark

Goods/Service to be delivered to:

VETA Mwanza RVTC

Authorized By:

LUPAKISYO MAFAMBA

Expected Date for delivery: 04 Apr 2022

Prepared By: Respicious Benard Rugakira



Purchase Officer



Accounting Officer

Approved By: Antony Mwalyanga Mwasonya



HPMU



Official Seal

Supplier Representative