

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200322

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: VETA DAR ES SALAAM RVTC
TO: HUSSEIN AND COMPANY	Payer's Code: T1362021
Payee's TIN: 129-276-096	Payer's Address: 2345
Payee's Address: P.O BOX 665 TANGA	Region: Dar Es Salaam
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	switch two gang one way	PC	35	4,000.00	0.00	*****140,000.00
2.	CEILING FAN HOOKS	PC	67	5,000.00	0.00	*****335,000.00
3.	Angle button holder	PC	45	2,500.00	0.00	*****112,500.00
4.	STRAIGHT BUTTON HOLDER	PC	72	2,500.00	0.00	*****180,000.00
5.	Cooker control unit 45A	PC	4	25,000.00	0.00	*****100,000.00
6.	DP Switch	PC	30	7,000.00	0.00	*****210,000.00
7.	One way switch	PC	2	3,000.00	0.00	*****6,000.00
8.	Switch socket single	PC	13	6,000.00	0.00	*****78,000.00
9.	Photo cell switch	PC	3	45,000.00	0.00	*****135,000.00
10.	Switch Socket 13A twin	PC	218	9,000.00	0.00	*****1,962,000.00
11.	Ceiling fan	PC	108	135,000.00	0.00	*****14,580,000.00
12.	Switch two way two gang	PC	20	4,500.00	0.00	*****90,000.00
13.	Switch two way one gang	PC	26	3,500.00	0.00	*****91,000.00
14.	Security light	PC	16	25,000.00	0.00	*****400,000.00
15.	Energy server lamp LED 5w	PC	13	5,000.00	0.00	*****65,000.00
16.	Cable single core 1.5mm brown	meter	200	600.00	0.00	*****120,000.00
17.	Insulation tape in roll	PC	8	1,500.00	0.00	*****12,000.00
18.	Elbow small size 34 white	PC	80	300.00	0.00	*****24,000.00
19.	GYPSUM SCREW 1"	Box	2	8,000.00	0.00	*****16,000.00
20.	cable single core 2.5 mm green	meter	400	950.00	0.00	*****380,000.00
21.	LED Tube light 4FT	PC	50	12,000.00	0.00	*****600,000.00

Total Amount Payable: *****19,636,500.00

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. 5 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: 20 Jun 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

MJau.

Purchase Officer

[Signature]

HPMU

Accounting Officer

Official Seal

Supplier Representative