



LOCAL PURCHASE ORDER

Date: 11 Feb 2022	
TO: BENNY ELECTRICAL GOODS	FROM: VETA SHINYANGA VTC
Payee's TIN: 122-460-894	Payer's Code: T1362013
Payee's Address: BOX 28 SHINYANGA	Payer's Address: SHINYANGA
Region: SHINYANGA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DB 40A 6ways ABB	PC	1	810,000.00	0.00	*****810,000.00
2.	DB 100A 12Ways ABB	PC	2	1,830,000.00	0.00	*****3,660,000.00
3.	DB 63A 8Ways ABB	PC	3	1,630,000.00	0.00	*****4,890,000.00
4.	DB 63A 4Ways ABB	PC	1	1,210,000.00	0.00	*****1,210,000.00
5.	DB 63A 6Ways ABB	PC	3	1,330,000.00	0.00	*****3,990,000.00

Total Amount Payable: *****14,560,000.00

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. 20 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 LUJUD

IGUNGA DVTC

MAGU MABELELE

Expected Date for delivery: 03 Mar 2022

PAID

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Ulitajap

Purchase Officer

[Signature]

HPMU



[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative