

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200266

LOCAL PURCHASE ORDER

Date: 11 Feb 2022

TO: RAI SHOP

Payee's TIN: 100-410-214

Payee's Address: P.O.BOX 2061, TANGA

Region: TANGA

FROM: VETA TANGA RVTSC

Payer's Code: T1360086

Payer's Address: BOX 2849 DSM

Region: Tanga Region

Merchant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White small marble chips 50kg	Bag	220	10,000.00	0.00	*****2,200,000.00
2.	Black small marble chips 50kg	Bag	140	10,000.00	0.00	*****1,400,000.00
3.	White big marble chips 50kg	Bag	1,300	10,000.00	0.00	*****13,000,000.00
4.	Black big marble chips 50kg	Bag	320	10,000.00	0.00	*****3,200,000.00
5.	Grinding stone	PC	40	20,000.00	0.00	*****800,000.00
6.	Diamond grinding disc	PC	5	18,000.00	0.00	*****90,000.00
7.	Dividing terrazo strips	PC	1,200	1,500.00	0.00	*****1,800,000.00
8.	Polish 20ltrs	Unit	4	150,000.00	0.00	*****600,000.00

Total Amount Payable: *****23,090,000.00

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. 7 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:

R. Kagya
MRINGA JVIC

Expected Date for delivery: 18 Feb 2022

Printed on: 23 March 2022 13:20:47

By: Lilian peter Tandiko

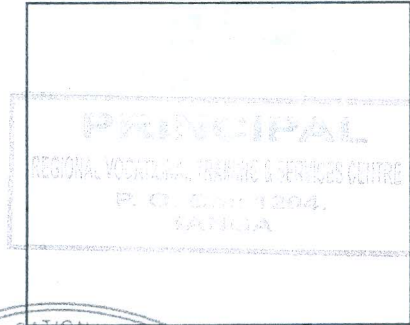
Approved By: Magreth Athanas Olekipuyo

LT

M.O

Purchase Officer

HPMU



Fainu

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Accounting Officer

Supplier Representative



