

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200268

LOCAL PURCHASE ORDER

Date:	23 May 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.	Flat bar	PC	98	19,000.00	0.00	*****1,862,000.00
2.	Hollow section 25mmx25mmx 1.5mm	PC	13	25,000.00	0.00	*****325,000.00
3.	Hollow section 30mmx30mmx 1.5mm	PC	46	35,000.00	0.00	*****1,610,000.00
4.	Hinges 1 1/4	Tin	12	10,000.00	0.00	*****120,000.00

Total Amount Payable: *****3,917,000.00

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

Purchase Order Request No: T1362021 PO 22000268
 Request Prepared by: F. Alhite
 Goods/Service to be delivered to: PANGANI BUTC STORE
 Authorized By: PRINCIPAL

Expected Date for delivery: 25 May 2022

Printed on: 25 May 2022 14:46:36

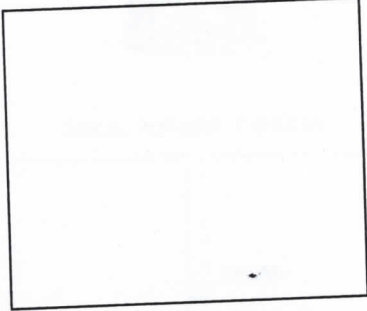
y Justine Njau

Approved By: Eliah Abinioam Eliah

Handwritten signature

Purchase Officer

Handwritten signature
K. Kapele
Ag. Principal
26/05/2022



HPMU

Accounting Officer

Official Seal

Supplier Representative