



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



LOCAL PURCHASE ORDER (LPO)

Date:

SUPPLIER: MUSOMA PRINTERS LTD P.O. BOX 318 MUSOMA NO: 029

Please supply the undermentioned articles and quote rate and cost hereon and:-

very to MUGANGO KIABAKARI SLP 107 MUSOMA.

Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
					Tshs	Cts	
Projector Epson full HD EB EJ 01	PC	01	01	1,380,000	1,380,000		
Printer HP Leser jet Pro MFP 130 nw	PC	02		800,000	1,600,000		
Printer HP Color Leser jet MFP 178 nw	PC	01		1,280,000	1,280,000		
lap top HDD 1-T RAM 08 GB CD/DVD is CPU 2.9HZ- (Double Processor)	PC	04		1,870,000	7,480,000		
SUB-TOTAL							
VAT 18%							
GRAND TOTAL						11,740,000	

in words: Tsh. Milioni kumina moja, laki saba na elfu arobaini.

Do not accept this order unless it is signed by the Managing Director and Department Head on the other.
Cancellation on quantity ordered and rate must be countersigned by these officials

Accepted by StoreKeeper. Signature: [Signature]
Accepted by Head of Department. Signature: [Signature]
Authorized by Managing Director. Signature: [Signature]