

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200372

LOCAL PURCHASE ORDER

Date: 07 Apr 2022	FROM: VETA TANGA RVTSC
TO: saifi store	Payer's Code: T1360086
Payee's TIN: 106-430-128	Payer's Address: BOX 2849 DSM
Payee's Address: 384 TANGA	Region: Tanga Region
Region: TANGA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	RCD 100A 3 PHASE	PC	1	100,000.00	0.00	*****100,000.00
2.	PVC Single core cable 2.5mm ² GY	Unit	20	90,000.00	0.00	*****1,800,000.00
3.	PVC Square cover	PC	19	200.00	0.00	*****3,800.00
4.	DP Switch 30A	PC	15	6,500.00	0.00	*****97,500.00
5.	Photo Electric switch	PC	10	28,000.00	0.00	*****280,000.00

Total Amount Payable: *****2,281,300.00

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. 4 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:

A. KADYA
M KINGA DVIC
[Signature]

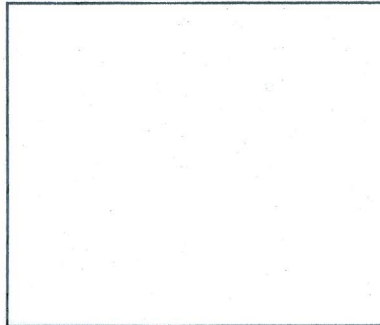
Expected Date of delivery: 11 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

