

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200116

LOCAL PURCHASE ORDER

Date:	01 Feb 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.	Gypsum Board 12mm Thailand	PC	921	22,500.00	0.00	*****20,722,500.00
2.	Gypsum cornice 50x50mm plain	PC	1,356	2,500.00	0.00	*****3,390,000.00
3.	Gypsum tape ROLL	Each	155	7,000.00	0.00	*****1,085,000.00
4.	GYPSUM SCREW 1"	PC	116	8,000.00	0.00	*****928,000.00
5.	GYPSUM POWDER 25kg	PC	165	35,000.00	0.00	*****5,775,000.00

Total Amount Payable: \*\*\*\*\*31,900,500.00

TERMS AND CONDITION:

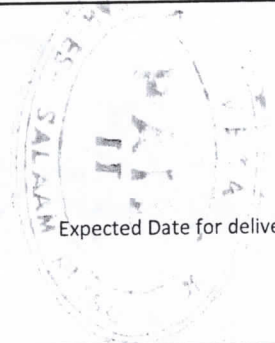
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_



Expected Date for delivery: 04 Feb 2022

Printed on: Thursday, February 3, 2022 1:17:41PM

By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

*Eliah*

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



Printed on: Thursday, February 3, 2022 1:17:41PM