

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200449

LOCAL PURCHASE ORDER

Date: 12 May 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	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC SINGLE WIRE 15MM RED	Unit	58	60,000.00	0.00	*****3,480,000.00
2.	PVC SINGLE WIRE 15MM BLACK	Unit	48	60,000.00	0.00	*****2,880,000.00
3.	PVC SINGLE WIRE 25MM GREEN YELLOW	Unit	42	90,000.00	0.00	*****3,780,000.00
4.	PVC SINGLE WIRE 25MM RED	Unit	42	90,000.00	0.00	*****3,780,000.00
5.	PVC SINGLE WIRE 25MM BLACK	Unit	35	90,000.00	0.00	*****3,150,000.00

Total Amount Payable: *****17,070,000.00

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. 0 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
Mkinga DVIC
[Signature]

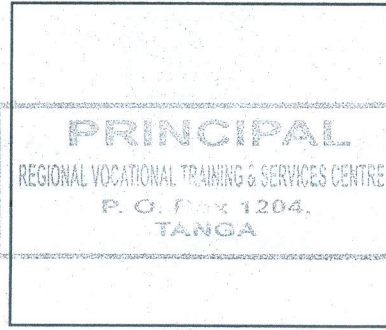
Expected Date for delivery: 12 May 2022

By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



M-SHAMEL
0683165707
a-m/s-p

Accounting Officer

Official Seal

Supplier Representative

