

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200192

LOCAL PURCHASE ORDER

<b>Date:</b> 05 Apr 2022	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>TO:</b> MAULID JUMA ENTERPRISES	<b>Payer's Code:</b> T1362021
<b>Payee's TIN:</b> 100-224-758	<b>Payer's Address:</b> 2345
<b>Payee's Address:</b> BOX 90 KIBONDO	<b>Region:</b> Dar Es Salaam
<b>Region:</b> KIGOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White big tarazo hardcore	Bag	1,301	13,570.00	0.00	*****17,654,570.00
2.	White small tarazo hardcore	Bag	160	13,570.00	0.00	*****2,171,200.00
3.	Black big tarazo hardcore	Bag	370	13,570.00	0.00	*****5,020,900.00
4.	Tarazo strips	PC	1,600	2,950.00	0.00	*****4,720,000.00
5.	Polish Bucket	Each	5	295,000.00	0.00	*****1,475,000.00
6.	Powder	Bag	3	236,000.00	0.00	*****708,000.00
7.	Grinding stones	PC	36	35,400.00	0.00	*****1,274,400.00
8.	Transport charges	Each	1	1,800,000.00	0.00	*****1,800,000.00

Total Amount Payable: \*\*\*\*\*34,824,070.00

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. 6 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: 11 Apr 2022

Printed on: 08 April 2022 11:43:12

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

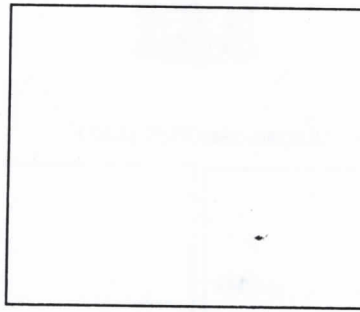
*M. Njau*

*[Signature]*

Purchase Officer

HPMU

*[Signature]*



Accounting Officer

Official Seal

Supplier Representative

