

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200238

LOCAL PURCHASE ORDER

Date: 18 May 2022	
TO: KAZURI GENERAL SUPPLIES	FROM: VETA ARUSHA VTC
Payee's TIN: 107-319-042	Payer's Code: T1363099
Payee's Address: P.O. BOX 10920-ARUSHA	Payer's Address: ARUSHA
Region: ARUSHA	Region: Arusha Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wall tiles 25 x 40 cm	Box	265	23,000.00	0.00	*****6,095,000.00
2.	Floor tiles 300 x 300	Box	40	25,000.00	0.00	*****1,000,000.00
3.	Floor tiles (300 x 600mm)	Box	100	38,000.00	0.00	*****3,800,000.00
4.	Floor tiles (400 x 400mm)	Box	150	34,500.00	0.00	*****5,175,000.00
5.	Spacer 2mm	Pkt	20	3,000.00	0.00	*****60,000.00
6.	Metal Strips	Pkt	200	7,500.00	0.00	*****1,500,000.00
7.	Asian cloth magunia	meter	138	6,000.00	0.00	*****828,000.00
8.	Skirting tiles black	Box	25	35,000.00	0.00	*****875,000.00

Total Amount Payable: *****19,333,000.00

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. 5 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:

George Mwanza
LONGIDO VTC
A. Mbughe

Expected Date for delivery: 23 May 2022

Prepared By: Grace Alphonse Mchomvu


Approved By: Magreth Athanas Olekipuyo



Purchase Officer

M. Olekipuyo

HPMU



Accounting Officer



Official Seal

G. Godwin

Supplier Representative

