

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200189

LOCAL PURCHASE ORDER

Date: 22 Apr 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Marine Board 18mm thick	PC	60	53,000.00	0.00	*****3,180,000.00
2.	PVC Pipe 1 1/2" class B	PC	2	15,500.00	0.00	*****31,000.00
3.	Square pipe 1.5" x 1.5" x 2mm	PC	125	51,000.00	0.00	*****6,375,000.00
4.	Flat Bar 1" x 6mm	PC	125	19,500.00	0.00	*****2,437,500.00
5.	Squire pipe 1" x 1" x 2mm	PC	5	31,000.00	0.00	*****155,000.00
6.	Round bar Y16	PC	2	53,000.00	0.00	*****106,000.00
7.	Squire pipe 3/4" x 3/4" x 1.5mm	PC	2	21,000.00	0.00	*****42,000.00
8.	Black pipe 3/4" Class B	PC	30	31,000.00	0.00	*****930,000.00
9.	Black Pipe 1 1/2 class B	PC	40	74,800.00	0.00	*****2,992,000.00
10.	Angle line 2" x 6mm	PC	7	106,900.00	0.00	*****748,300.00
11.	Ms plate 2mm X 4 X 8	PC	5	162,200.00	0.00	*****811,000.00
	Concrete nails 3"	PC	100	2,500.00	0.00	*****250,000.00

Total Amount Payable: *****18,057,800.00

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.
- 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:

GEORGE MASHA
 MUNGIDO DVTC
 Mungido

Expected Date for delivery: 26 Apr 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

M. Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA

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Accounting Officer

Official Seal

Supplier Representative

BULK DISTRIBUTORS LTD
Bulk Centre
P.O. Box 3091, Arusha - Tanzania
"Less Shillings More Value"