



ZANZIBAR GOVERNMENT

Serial No: 53902

LPO No: 01

LOCAL PURCHASE ORDER

(Merchants are warned not to supply goods against any order than this form properly completed)

To: WEB TECHNOLOGIES
DAR ES - SALAM
TANZANIA

HALMASHADRI YA WILAYA Department
YA KUSINI - ZANZIBAR 2008
TANZANIA

Please supply the following goods:

MKURUGENZI KASSIM M. ABD. Head of Department

Item No.	Description	Unit	Quantity	Price		Chargeable to
				Shs	Cts	
01	MOBIPRINT 3 POS DEVICE	-	06	950,000		5,700,000/-
						5,700,000/-

Note: This form should be retained by the Supplier and its number quoted on the Invoice. No goods will be received without the Invoice, which should be submitted in Duplicate.

Received the above goods in good order and condition

Signature of Receiver:

and

Designation: M/A / MANUNUZI

14 / 08 / 2008

(Not to be used for indenting on Public Works Department Unallocated Stores)