



Habitat
for Humanity®

Tanzania

PURCHASE ORDER

FORM: PCF/04

No.: 0174

P.O.Box 105506
Dar es Salaam
Tanzania

ORDER DATE

03/08/2026

SUPPLIER

Deal Office Supplies
Dar Es Salaam

DELIVER TO

HABITAT FOR HUMANITY
TANZANIA

Please supply the following goods/services and charge HFH Tanzanian's account.

Currency:

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
1.	APC EASY UPS 700VA, TOWER, 230V, 2 UNIVERSAL OUTLETS, AVR.	PC	1	229,000	229,000
2.	EXTENSION CABLES 4 PORT VAT	PC	2	28,000	56,000
					49,680
				TOTAL	325,680

NB: Your invoice (s) Must bear only the items listed in this order

AUTHORISED SIGNATURE

Head of procurement

DATE

TERMS: DELIVERY DATE:

VALIDITY: ORDER IS VALID FOR 30 DAYS AFTER

SHIPPING TERMS: ____ FOR DESTINATION/ ____ FOR SHIPPING POINT

PAYMENT TERMS: ____ COD / CREDIT ____ DAY ____ MONTHS OTHERS (Specify)

SUPPLIER ACCEPTANCE: AUTHORISED SIGNATURE ____ DATE ____

REQUISITION NO.:

PROJECT CODE:

FUND CODE:

AFF/BU/HRC CORE:

NOTE: ORDER NUMBER MUST APPEAR ON ALL INVOICES, ADVICE NOTE, DELIVERY NOT SHIPPING DOCUMENT

SERIAL NO.:

SUPPLIER COPY



I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited
TIN: 114 605 522 VRN: 40-010245W

Quote

Quote# QT-002190

Bill To

Habitat For Humanity Tanzania

Derm Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.

Tin Number : 100988003

VRN: -

Quote Date :

03 Aug 2026

No.	Product & Description	Qty	Rate	Tax	Amount
1	BVG700LI-MSX APC EASY UPS 700VA, TOWER, 230V, 2 UNIVERSAL OUTLETS, AVR	1	220,000.00	39,600.00	220,000.00
2	Extension Cable 4 Port EC8864-03	2 pcs	28,000.00	10,080.00	56,000.00
Sub Total					276,000.00
Total Taxable Amount					276,000.00
Output VAT (18%)					49,680.00
Total					TZS 325,680.00

Notes

Looking forward for your business.

Diamond Trust Bank	Main Branch	0411845001
CRDB Bank	Palm Beach	0150433033500

Declaration: Goods are the property of I Deal Office Supplies Ltd until fully paid. Overdue accounts will accrue interest @3% per month Cheques payable to **I Deal Office Supplies Limited**



PURCHASE ORDER

No. 0174

RG 226 10564
Mar on Solano
Troy, Cal.

03/08/2026

1 Deal Office Supplies
Dar Es Salaam.

HABITAT FOR HUMANITY
TANZANIA

Currency:

NOTE: Your invoice (s) must bear only the items listed in this order.

Head of procurement

DATE _____

3/8/26

TOTAL

325 680

TERMS: DELIVERY DATE:

VALIDITY: ORDER IS VALID FOR 30 DAYS AFTER

SHIPPING TERMS: _____ FOR DESTINATION/_____ FOR SHIPPING POINT

PAYMENT TERMS: _____ COD / CREDIT _____ DAY _____ MONTHS OTHERS (Specify) _____

SUPPLIER ACCEPTANCE: AUTHORISED SIGNATURE _____ DATE _____

REQUISITION NO.:

PROJECT CODE:

FUND CODE:

AFF/BU/HRC CORE:

NOTE. ORDER NUMBER MUST APPEAR ON ALL INVOICES, ADVISE NOTE, DELIVERY NOT SHIPPING DOCUMENT

SERIAL NO.:

SUPPLIER COPY





I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited
TIN: 114 605 522 VRN: 40-010245W
UNGM Number 377067
SAM / D.U.N.S Number 559897425

DELIVERY NOTE

INV-1224931

Balance Due
TZS 325,680.00

Bill To

Habitat For Humanity Tanzania

Derm Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.

Tin Number : 100988003

VRN: -

Delivery Method:

Date : 03 Aug 2026

Reference# : SO-002339

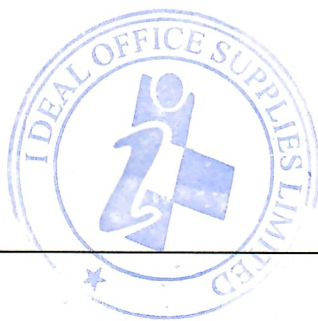
Customer LPO
Number : 0174

No.	Item & Description	Qty
1	Extension Cable 4 Port EC8864-03	2 pcs
2	APC Easy 700VA UPS	1 pcs

Notes

Thanks for your business.

Authorized Signature





I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited
TIN: 114 605 522 VRN: 40-010245W
UNGM Number 377067
SAM / D.U.N.S Number 559897425

ORIGINAL

TAX INVOICE

Invoice# INV-1224931

Balance Due
TZS 325,680.00



Bill To
Habitat For Humanity Tanzania
Derm Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.
Tin Number : 100988003
VRN: -
Delivery Method:

Invoice Date : 03 Aug 2026
Payment Terms : Net 30
Due Date : 02 Sep 2026
Customer LPO Number : 0174

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	Extension Cable 4 Port EC8864-03	2 pcs	28,000.00	56,000.00
2	APC Easy 700VA UPS	1 pcs	220,000.00	220,000.00

Total Taxable Amount 276,000.00

Output VAT (18%) 49,680.00

Total TZS 325,680.00



Notes

Thanks for your business.

Diamond Trust Bank	Main Branch	0411845001
CRDB Bank	Palm Beach	0150433033500

Declaration: Goods are the property of I Deal Office Supplies Ltd until fully paid. Overdue accounts will accrue interest @3% per month Cheques payable to **I Deal Office Supplies Limited**

**** START OF LEGAL
RECEIPT ****

**I DEAL OFFICE SUPPLIES
LIMITED**

MOBILE: +255 222 150 111

TIN: 114605522

**P.O.BOX: P.O BOX 19988 DSM
DAR ES SALAAM**

VRN: 40010245W

SERIAL NUMBER: 10TZ111668

**TIN: 09VFDWEBAPL-
10131758711460552210TZ111668**

TAX OFFICE: Tax Office Itala

**CUSTOMER
NAME: HABITAT
FOR HUMANITY
TANZANIA**

**CUSTOMER ID
TYPE: I**

**CUSTOMER
ID: 100988003**

**CUSTOMER
MOBILE:**

CUSTOMER VRN:

**RECEIPT
NO: 1688**

ZNUMBER: 9 20260803

DATE: 2026-08-03 TIME: 15:19:39

**1 X 325,680
OFFICE
SUPPLIES 325,680.00**

**TOTAL
EXCL OF 276,000.00**

**TAX:
TAX A - 49,680.00
18%:**

**TOTAL
TAX: 49,680.00**

**TOTAL
INCL OF 325,680
TAX:**

CASH: 325,680

**RECEIPT
VERIFICATION
CODE**

BFC60A1688



**** END OF LEGAL
RECEIPT ****