



Habitat
for Humanity
Tanzania

PURCHASE ORDER

FORM 001/04
No. 0185

FOR THE YEAR
2024-2025

ORDER DATE

27/02/2026

ORDERED BY: Priscus Alexander
Company Ltd.

DELIVER TO

Habitat for
Humanity Tanzania

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

Currency:

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
01	Cement			21000	2310000
				TOTAL	2,321,000

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

AUTHORISED SIGNATURE

Head of procurement

DATE

27/02/26

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

REQUESTION NO:

PROJECT CODE:

FUND CODE:

AFF/BU/HRC CODE:

NOTE

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

SERIAL NO.:

SUPPLIER COPY

TAX INVOICE
(CASH / CREDIT)

No. 01068

PRISCUS ALEXANDER COMPANY LIMITED

P.O. Box 170 Tel: 026-2324720 / Fax: 026-2322443 / Mob: 0754-265243 DODOMA

Dealers in: Transport, Building Materials and General Supplies

Date 27/05/12

Tel: 110-893-833

Fax: 40-007357-W

Sold to:

Humanity for Humanity TZ

VRN:

Qty	PARTICULARS	@	AMOUNT
10 Bm	CEMENT 40.5	21,000	2,310,000
2,310,000			
Sub Total			
VAT Rat: 18 %			
TOTAL			2,310,000
E&OE			

No. 01069

P.O. Box 170 Tel: 026-2324720 / Fax: 026-2322443 / Mob: 0754-265243 DODOMA

Dealers In: Transport, Building Materials and General Supplies

Date 27/10/22

Sold to:

TIN:.....

VRN:.....

[illegible]