

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200222

LOCAL PURCHASE ORDER

Date: 17 May 2022	FROM: VETA ARUSHA VTC
TO: MESHACK SIMON MOLLEL	Payer's Code: T1363099
Payee's TIN: 102-922-468	Payer's Address: ARUSHA
Payee's Address: P.O.BOX 1042 ARUSHA	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Concrete Block BS2028	PC	5,000	2,000.00	0.00	*****10,000,000.00

Total Amount Payable: *****10,000,000.00

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.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: GEORGE MUSA

Goods/Service to be delivered to: LUNBIDA DVIC

Expected Date for delivery: 20 May 2022

Authorized By: Magreth A. Olekipuyo

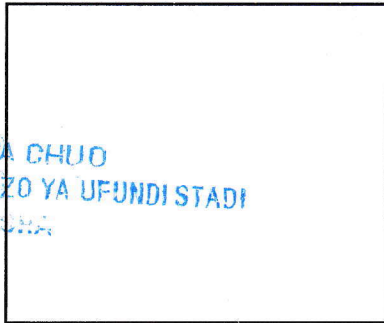
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer: [Signature]

HPMU: M. Olekipuyo

Accounting Officer: [Signature]



Supplier Representative: [Signature]

Accounting Officer

Official Seal

Supplier Representative