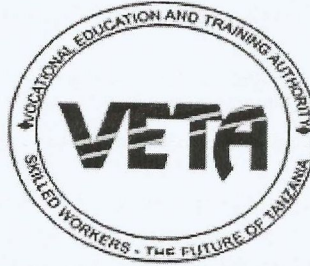


VOCATIONAL EDUCATION & TRAINING AUTHORITY (VETA)

VETA - KIGOMA RVTSC

PURCHASE ORDER (PO)

P.O.BOX 1068
MLOLE AREA
KIGOMA, TZ



Tel No(s): +255 28 2988 169/168
Fax No.: +255 28 2988 170
E-mail Address: kigomarvtsc@veta.g
Website: www.veta.go.tz

Vendor No: TC/3.11/000113
Vendor Name: JEREMIAH ZEPHANIAH
Address:
Address 2: KIGOMA
City: Kigoma

PO NO: PO/3.11/00347
Order Date: 7. February 2022
Activity Code: A2020-21-Z99999
Contract Code:
Cost Centre: Administration
Purchaser Name: VETA KIGOMA

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
G/L Account	02030201	Plastering of Adm Block	Unit	1	1,749,000.00	1,749,000.00
Total Amount						1,749,000.00
Total VAT Amount						0.00
Total Net Amount						1,749,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Maneno Thobias	07-02-22	
Checked by (Finance)	Jahya Mlyoni	07-02-2022	
Authorized by (R.D/ C.M)	P. Kismeyi	07/02/2022	
Received by (VENDOR)	J. Zephania	7-2-22	