

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200208

LOCAL PURCHASE ORDER

Date: 09 May 2022 TO: MESHACK SIMON MOLLEL Payee's TIN: 102-922-468 Payee's Address: P.O.BOX 1042 ARUSHA Region: ARUSHA	FROM: VETA ARUSHA VTC Payer's Code: T1363099 Payer's Address: ARUSHA Region: Arusha Region
---	---

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course aggregate ¾"	Cubic Meter	180	97,000.00	0.00	*****17,460,000.00

Total Amount Payable: *****17,460,000.00

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

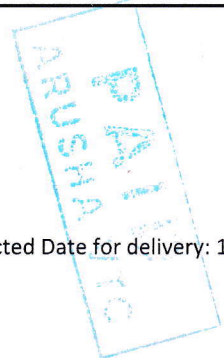
Purchase Order Request No: _____

Request Prepared by: GEORGE MUKHO

Goods/Service to be delivered to: LONGIDO DVIC

Authorized By: Magonzi A

Expected Date for delivery: 18 May 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA



Accounting Officer

Official Seal

Supplier Representative