

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200273

LOCAL PURCHASE ORDER

<b>Date:</b> 01 May 2022	<b>FROM:</b> VETA ARUSHA VTC
<b>TO:</b> DDG GENERAL STORE	<b>Payer's Code:</b> T1363099
<b>Payee's TIN:</b> 139-569-156	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P.O.BOX 13272	<b>Region:</b> Arusha Region
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cutting Disk 9"	PC	15	7,500.00	0.00	*****112,500.00
2.	Grinding Disc 7"	PC	7	9,500.00	0.00	*****66,500.00
3.	Polythene pipe class C Plasco	Roller	2	330,000.00	0.00	*****660,000.00

Total Amount Payable: \*\*\*\*\*839,000.00

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 MOSHA

Goods/Service to be delivered to: ABRAHAM MBUGUNI

Authorized By: XVIC JA

Expected Date for delivery: 04 May 2022

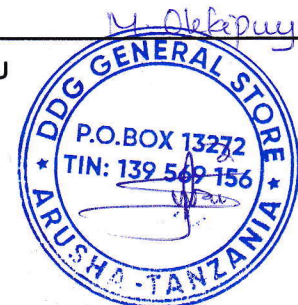
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MISU WA BHUS  
CHUO CHA MAFUNZO YA UFUNDI STADI  
ARUSHA



Accounting Officer

Official Seal

Supplier Representative