

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200220

LOCAL PURCHASE ORDER

Date: 12 May 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire nails ,4"	Kg	135	3,600.00	0.00	*****486,000.00
2.	Concrete nails 4inches	Pkt	30	2,500.00	0.00	*****75,000.00
3.	Concrete nails 3 inch	Pkt	50	2,500.00	0.00	*****125,000.00

Total Amount Payable: *****686,000.00

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.
- 5 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: LINDO DVIC

Authorized By: Magreth A. Athanas

Expected Date for delivery: 17 May 2022

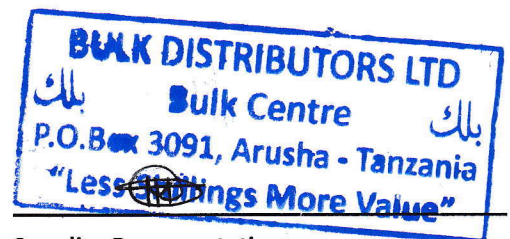
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA GHUO
GHUO GHA MAFUNZO YA UFUNDI STADI
ARUSHA



Accounting Officer

Official Seal

Supplier Representative