

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200223

LOCAL PURCHASE ORDER

| | |
|--|---|
| Date: 17 May 2022 TO: JOSEPH MELAMI MOLLEL Payee's TIN: 100-827-492 Payee's Address: P.O. BOX 53-LONGIDO 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. | Fine aggregate (sand) free free from dust debris | Cubic Meter | 150 | 15,900.00 | 0.00 | *****2,385,000.00 |

Total Amount Payable: *****2,385,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GEORGE MOSHA
LONGIDO VTC
A. Mwangi

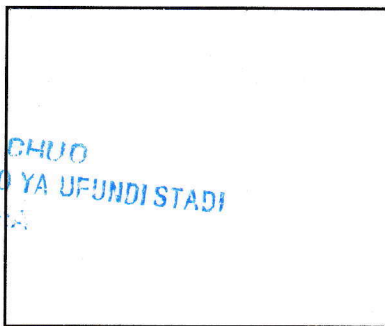
Expected Date for delivery: 20 May 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

[Signature]
 Purchase Officer

M. Olekipuyo
 HPMU



[Signature]
 Accounting Officer

Official Seal

Supplier Representative