

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200203

LOCAL PURCHASE ORDER

<b>Date:</b> 04 May 2022	
<b>TO:</b> Pedima Limited	<b>FROM:</b> VETA ARUSHA VTC
<b>Payee's TIN:</b> 139-185-013	<b>Payer's Code:</b> T1363099
<b>Payee's Address:</b> P.O. Box 10324	<b>Payer's Address:</b> ARUSHA
<b>Region:</b> Arusha	<b>Region:</b> Arusha Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	1 Core x 1 5mm 600 1000V PVC Cu wire Brown Euro	Roller	2	59,000.00	0.00	*****118,000.00
2.	1 Core x 1 5mm 600 1000V PVC Cu wire Black Euro	Roller	2	59,000.00	0.00	*****118,000.00
3.	1 Core x 1 5mm 600 1000V PVC Cu wire Green	Roller	2	59,000.00	0.00	*****118,000.00

Total Amount Payable: \*\*\*\*\*354,000.00

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. 5 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:

Vicent Kamule  
Angela DUTC  
A. Mng'anya

Expected Date for delivery: 09 May 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

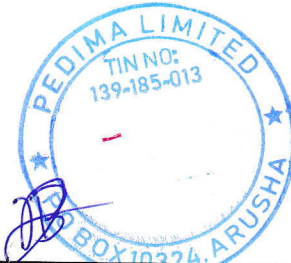


Purchase Officer

M. Olekipuyo

HPMU

MKUU WA CHUO  
KAMATI CHA MAFUNZO YA UFUNDI STADI  
ARUSHA



Accounting Officer

Official Seal

Supplier Representative