

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200240

LOCAL PURCHASE ORDER

Date: 27 May 2022	FROM: VETA ARUSHA VTC
TO: ELIEKA VASURI MBISE	Payer's Code: T1363099
Payee's TIN: 103-342-201	Payer's Address: ARUSHA
Payee's Address: P.O. BOX 1 LONGIDO	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Soft wood 2x 2	meter	2,000	2,200.00	0.00	*****4,400,000.00

Total Amount Payable: *****4,400,000.00

TERMS AND CONDITION:

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

Purchase Order Request No: _____

Request Prepared by: GEORGE MOSHA BSM

Goods/Service to be delivered to: LONGIDO DUTC

Expected Date for delivery: 31 May 2022

Authorized By: _____

M. Olekipuyo

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA



Accounting Officer

Official Seal

Supplier Representative