

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200243

LOCAL PURCHASE ORDER

Date: 27 May 2022	FROM: VETA MOSHI RVTC
TO: TULIZA BETHUEL MBWAMBO	Payer's Code: T1363025
Payee's TIN: 106-377-677	Payer's Address: Kilimanjaro Region
Payee's Address: 273 - LUSHOTO	Region: Kilimanjaro Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Askot grey	PC	100	40,000.00	0.00	*****4,000,000.00
2.	Solvent 5ltr carton	PC	18	180,000.00	0.00	*****3,240,000.00

Total Amount Payable: *****7,240,000.00

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.
- 0 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:

V. TARIMO
LUSHOTO DVIC
Allo

Expected Date for delivery: 27 May 2022

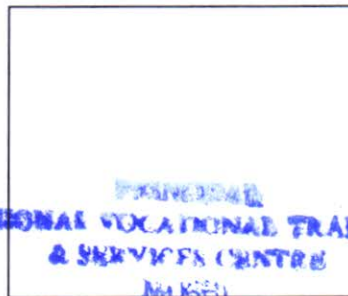
Prepared By: Suzana Kidaisho Kimbelwa

Approved By: Magreth Athanas Olekipuyo

S. Kidaisho Sy
Purchase Officer

M. Olekipuyo
HPMU

Allo
Accounting Officer



Official Seal

Supplier Representative