

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200275

LOCAL PURCHASE ORDER

|                                       |  |
|---------------------------------------|--|
| <b>Date:</b> 02 Jun 2022              | <b>FROM:</b> VETA MOSHI RVTC               |
| <b>TO:</b> TULIZA BETHUEL MBWAMBO     | <b>Payer's Code:</b> T1363025              |
| <b>Payee's TIN:</b> 106-377-677       | <b>Payer's Address:</b> Kilimanjaro Region |
| <b>Payee's Address:</b> 273 - LUSHOTO | <b>Region:</b> Kilimanjaro Region          |
| <b>Region:</b> TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION         | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|--------------------------|-----|-----|------------|------|-----------------|
| 1. | supply reflective overal | PC  | 5   | 60,000.00  | 0.00 | *****300,000.00 |
| 2. | Hand gloves              | PC  | 12  | 7,000.00   | 0.00 | *****84,000.00  |
| 3. | MASKS                    | PC  | 24  | 4,000.00   | 0.00 | *****96,000.00  |
| 4. | Helment white            | PC  | 5   | 10,000.00  | 0.00 | *****50,000.00  |
| 5. | helmet yellow            | PC  | 10  | 10,000.00  | 0.00 | *****100,000.00 |

Total Amount Payable: \*\*\*\*\*630,000.00

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. 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. TARINO  
 LUSHOTO RVTC  
 \_\_\_\_\_

Expected Date for delivery: 02 Jun 2022

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