

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200055

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: JAK TRADERS 2003	Payer's Code: T1360072
Payee's TIN: 102-778-103	Payer's Address: DODOMA
Payee's Address: 2210 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUTT HINGERS	PC	744	3,500.00	0.00	*****2,604,000.00
2.	STOPPER 6	PC	244	7,500.00	0.00	*****1,830,000.00

Total Amount Payable: *****4,434,000.00

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.
- 12 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: Q5J

Request Prepared by: [Signature]

Goods/Service to be delivered to: VETA Central Zone

Authorized By: [Signature]

Expected Date for delivery: 27 Jun 2022

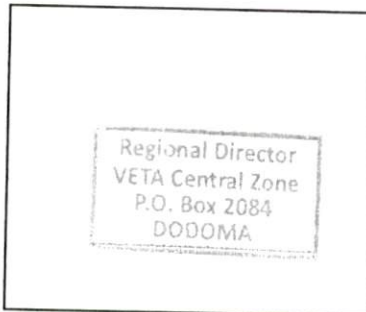
Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

[Signature]



Accounting Officer

Official Seal

Supplier Representative