

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200302

LOCAL PURCHASE ORDER

Date:	06 Mar 2022	FROM:	VETA TANGA RVTSC
TO:	A ISMAIL ENTERPRISES	Payer's Code:	T1360086
Payee's TIN:	109-271-535	Payer's Address:	BOX 2849 DSM
Payee's Address:	BOX 2066 TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAFETY REFLECTOR RED COLOUR	PC	20	7,000.00	0.00	*****140,000.00
2.	GUMBOOT NO 9	Pair	25	16,000.00	0.00	*****400,000.00
3.	SAFETY HELMET ORIGINAL	PC	20	8,500.00	0.00	*****170,000.00

Total Amount Payable: *****710,000.00

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:

Renatus N. Kipuyi

Goods/Service to be delivered to:

HIKINGA DUTC

Expected Date for delivery: 06 Mar 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

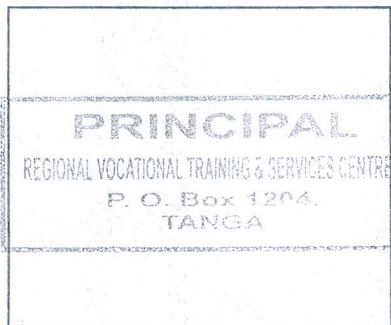
Approved By: Magreth Athanas Olekipuyo

Purchase Officer

[Signature]

HPMU

M.O



Accounting Officer

[Signature]

Official Seal

Supplier Representative

[Signature]

