

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200213

LOCAL PURCHASE ORDER

Date: 17 Jun 2022	FROM: VETA IRINGA RVTSC
TO: SMART JR ENTERPRISES	Payer's Code: T1360073
Payee's TIN: 108-672-986	Payer's Address: Iringa
Payee's Address: 1367 IRINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FLOOR VARNISH FOR TERAZZO 20LTR BUCKET	Unit	8	355,000.00	0.00	*****2,840,000.00

Total Amount Payable: *****2,840,000.00

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.
- 13 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: _____

Expected Date for delivery: 30 Jun 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

