

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200195

LOCAL PURCHASE ORDER

Date: 29 Mar 2022	FROM: VETA IRINGA RVTSC
TO: ERIBEAT BLOCKS AND BUILDING SUPPLIES	Payer's Code: T1360073
Payee's TIN: 112-352-228	Payer's Address: Iringa
Payee's Address: 7832	Region: Iringa Region
Region: DAR ES SALAAM	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VENT LOOVERS 1 FOOT	PC	25	10,000.00	45,000.00	*****295,000.00

Total Amount Payable: *****295,000.00

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

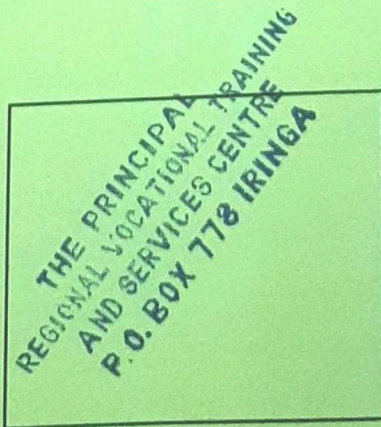
Purchase Order Request No: _____
 Request Prepared by: _____
 Goods/Service to be delivered to: _____
 Authorized By: _____

Expected Date for delivery: 30 Jun 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer