

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200164

LOCAL PURCHASE ORDER

<b>Date:</b> 23 Mar 2022	<b>FROM:</b> VOCATION EDUCATION TRAINING AUTHORITY (VI)
<b>TO:</b> FIVE STAR ENTERPRISES	<b>Payer's Code:</b> T1360000
<b>Payee's TIN:</b> 100-202-336	<b>Payer's Address:</b> 2849 DSM HQ
<b>Payee's Address:</b> BOX 2184 DODOMA	<b>Region:</b> Dar Es Salaam
<b>Region:</b> DODOMA	

Account Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Bolt n Nuts 12mm x 50mm	PC	40	1,000.00	0.00	*****40,000.00
2.	Soft wood 2x3x12	PC	35	5,500.00	0.00	*****192,500.00
3.	Binding Wire	Kg	2	4,000.00	0.00	*****8,000.00
4.	NAIL 4"	Kg	4	4,000.00	0.00	*****16,000.00
5.	Roofing nails	Kg	10	6,000.00	0.00	*****60,000.00
6.	Iron sheet 30gauge	PC	60	31,500.00	0.00	*****1,890,000.00

Total Amount Payable: \*\*\*\*\*2,206,500.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: DLMP

Goods/Service to be delivered to: DLMP D

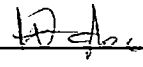
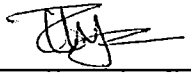
Authorized By: DIRECTOR GENERAL

Expected Date for delivery: 30 Mar 2022

<b>PAID</b>
BPV No: _____
CHQ. No: _____
SIGN: _____

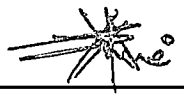
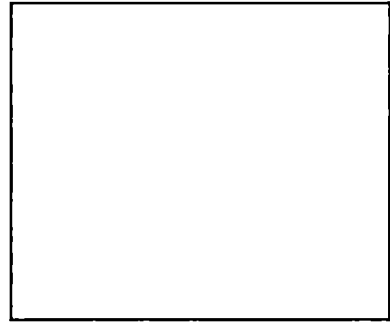
Prepared By: Ester Josia Minja

Approved By: Witness Michael Mgimba



Purchase Officer

HPMU



THE STAR ENTERPRISE  
P.O. BOX 2184  
KODOMA

Accounting Officer

Official Seal

Supplier Representative

<b>PAID</b>	
BPV No:	.....
CHQ. No:	.....
SIGN:	.....