

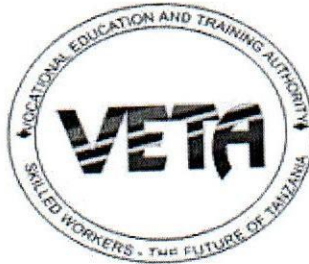
105

VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA PWANI RVTSC

PURCHASE ORDER (PO)

P.O. BOX 30345
Pwani
Kibaha, TZ



Tel No(s): 0732932565
Fax No.:
E-mail Address:
Website: www.veta.go.tz

Vendor No: TC/3.14/0116
Vendor Name: ALLY ABDALLAH MASERA
Address: P.O.BOX 17
Address 2: UTETE-RUFIJI
City: Pwani

PO NO: PO/3.14/04483
Vendor Order No:
Order Date: 10. June 2021
Activity Code:

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/ADM/09/GEN/04252	ELECTRODE TAPE (STICK)	Box	50	30,000.00	1,500,000.00
Item	ITC/ADM/09/GEN/04253	CUTTING DISC (METAL 9")	piece	50	12,000.00	600,000.00
Total Amount						2,100,000.00
Total VAT Amount						0.00
Total Net Amount						2,100,000.00

	Name	Date	Signature
Prepared by (P.M.U)	Aliko Mwakajegela	10. June 2021	
Checked by (Finance)	J. NYAMBOHA	10/June 2021	
Authorized by (R.D/ C.M)	C. KUBODYA	10/6/2021	
Received by (VENDOR)			

