

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200050

LOCAL PURCHASE ORDER

Date: 22 Mar 2022	FROM: VETA MIKUMI VTC
TO: NGARUNDAKU HARDWARE	Payer's Code: T136VT01
Payee's TIN: 121-344-955	Payer's Address: Mikumi
Payee's Address: P.O.BOX 72 MOROGORO	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wall tires 20x30cm	Boxes	320	16,500.00	0.00	*****5,280,000.00

Total Amount Payable: *****5,280,000.00

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

Purchase Order Request No:

T136VT01PO2200050

Request Prepared by:

Ladislav Kalatungu

Goods/Service to be delivered to:

ULANGA DVTC

Expected Date of delivery: 28 Mar 2022

Authorized By:

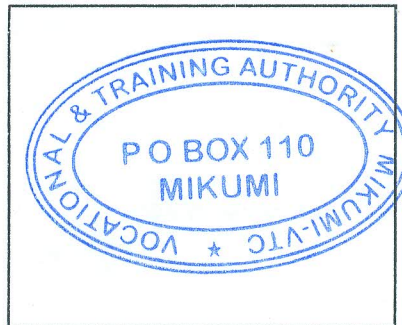
Mamure Kazosi

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU



Mamure Kazosi
Accounting Officer

Official Seal

Supplier Representative

PAID
CO. 2022
FFM