

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200048

LOCAL PURCHASE ORDER

Date: 25 Apr 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code: T1360072
Payee's TIN: 132-946-825	Payer's Address: DODOMA
Payee's Address: P.O.BOX 2515 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Aldin Solution	Litre	30	50,000.00	0.00	*****1,500,000.00

Total Amount Payable: *****1,500,000.00

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

Purchase Order Request No: 10041
 Request Prepared by: S/O
 Goods/Service to be delivered to: Veta - Kumbi
 Authorized By: R.D

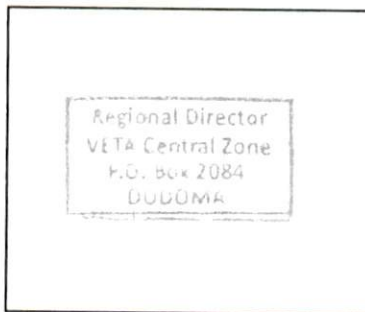
Expected Date for delivery: 28 Apr 2022

Prepared By: Yuma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative