

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200254

LOCAL PURCHASE ORDER

| | |
|---|---------------------------------------|
| Date: 16 Jun 2022 | |
| TO: SANYA BUILDERS CENTRE LTD | FROM: VETA TABORA RVTC |
| Payee's TIN: 139-972-546 | Payer's Code: T1362017 |
| Payee's Address: P.O.BOX 2060 TABORA | Payer's Address: Tabora Region |
| Region: TABORA | Region: Tabora Region |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|--------------------------------|-----|-----|------------|------|-----------------|
| 1. | Cutting disc concrete makita 9 | PC | 3 | 55,000.00 | 0.00 | *****165,000.00 |

Total Amount Payable: *****165,000.00

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

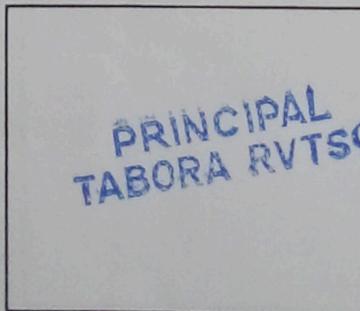
Purchase Order Request No: T1362017PO2200254
 Request Prepared by: Paaz Upendo Nindi
 Goods/Service to be delivered to: VETA - UJW
 Authorized By: DR - KYOMO, Z-B.

Expected Date for delivery: 17 Jun 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer