

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200026

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: KIKUNDI CHA JITUME VIJANA	Payer's Code: T1360072
Payee's TIN: 141-462-725	Payer's Address: DODOMA
Payee's Address: P.O.BOX 42	Region: Dodoma Region
Region: SINGIDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Block 6	PC	10,000	1,600.00	0.00	*****16,000,000.00

Total Amount Payable: *****16,000,000.00

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

Purchase Order Request No: 0026
 Request Prepared by: ST
 Goods/Service to be delivered to: Kikundi
 Authorized By: PO

Expected Date for delivery: 17 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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