

THE UNITED REPUBLIC OF TANZANIA



1420  
600  
300  
2320

REV. 8/99

PO No: T1362010PO2200122

LOCAL PURCHASE ORDER

<b>Date:</b> 14 Sep 2021	<b>FROM:</b> VETA MTWARA RVTC
<b>TO:</b> YOLAYOLA GENERAL ENTERPRISES	<b>Payer's Code:</b> T1362010
<b>Payee's TIN:</b> 120-458-302	<b>Payer's Address:</b> Mtwara Region
<b>Payee's Address:</b> BOX 362	<b>Region:</b> Mtwara Region
<b>Region:</b> LINDI	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Grading disk 7 inch ✓	PC	25	7,500.00	0.00	*****187,500.00
2.	Cutting Disc 7"/9" ✓	PC	50	7,500.00	0.00	*****375,000.00
3.	Electrode 3 2 mm ✓	PC	20	5,000.00	0.00	*****100,000.00
4.	BAWABA 4" ✓	PC	3	5,000.00	0.00	*****15,000.00

Total Amount Payable: \*\*\*\*\*677,500.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 14 Sep 2021

**TERMS AND CONDITION:**

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 10 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 18 Apr 2022



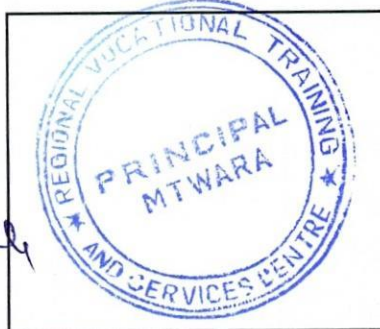
*Madeghe*  
Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer



Accounting Officer



Official Seal

HPMU

*Kom&a E,*  
*Director,*  
*Ylayola General Enterprise*

Supplier Representative