

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200194

LOCAL PURCHASE ORDER

Date:	29 Mar 2022	FROM:	VETA IRINGA RVTSC
TO:	FARES WILFRED TARIMO	Payer's Code:	T1360073
Payee's TIN:	103-521-408	Payer's Address:	Iringa
Payee's Address:	P.O.Box 7832 MBEZI DAR ES SALAAM	Region:	Iringa Region
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TRANSPORT SERVICE 30TONN VEHICLE	Lumpsum	1	1,700,000.00	0.00	*****1,700,000.00

Total Amount Payable: *****1,700,000.00

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.
- 92 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: 29 Jun 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

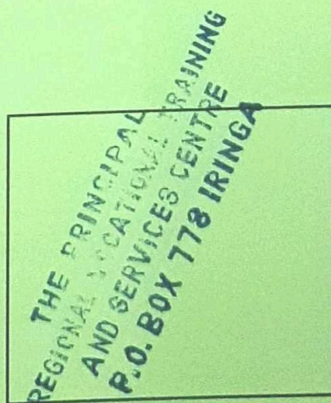
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



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