

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200017

LOCAL PURCHASE ORDER

Date: 13 Apr 2022	
TO: KIKUNDI CHA JITUME VIJANA	FROM: VETA CENTRAL ZONE DODOMA
Payee's TIN: 141-462-725	Payer's Code: T1360072
Payee's Address: P.O.BOX 42	Payer's Address: DODOMA
Region: SINGIDA	Region: Dodoma Region

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.
- 7 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: 20 Apr 2022

Prepared By: Julna Nassar Kiwanga

Approved By: JOHN ROOSEVELT MWANJA

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative