

F.45

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200104

LOCAL PURCHASE ORDER

Date: 22 Feb 2022	FROM: VETA PWANI RVTSC
TO: OMAR MGENI MONERO	Payer's Code: T1360071
Payee's TIN: 112-428-984	Payer's Address: PWANI
Payee's Address 10	Region: Pwani Region
Region: RUFUJI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

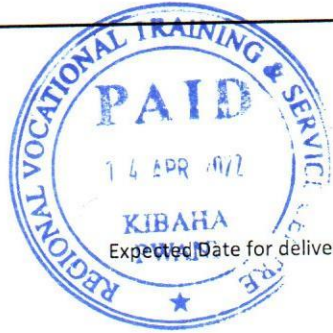
NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand (lorry 4.5m3) trip	PC	70	80,000.00	0.00	*****5,600,000.00
2.	Aggregate ¾" (4.5m3 Roli) Trip	PC	20	350,000.00	0.00	*****7,000,000.00

Total Amount Payable: *****12,600,000.00

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

Purchase Order Request No: T1360071PO 2200104
 Request Prepared by: P. MWAMBENE
 Goods/Service to be delivered to: RUFUJI BUT C
 Authorized By: _____



Expected Date for delivery: 13 Mar 2022

Prepared By: Aliko Gilbert Mwakajegela

Approved By: Kubri Hasseidi Mkwanda

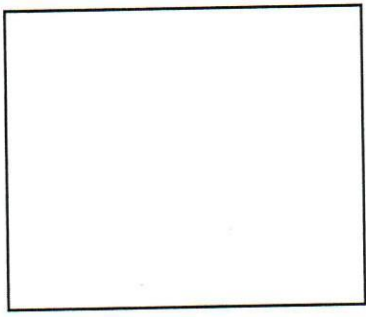
[Signature]

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Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative