

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200067

LOCAL PURCHASE ORDER

<b>Date:</b> 20 Apr 2022	<b>FROM:</b> VETA MIKUMI VTC
<b>TO:</b> NGARUNDAKU HARDWARE	<b>Payer's Code:</b> T136VT01
<b>Payee's TIN:</b> 121-344-955	<b>Payer's Address:</b> Mikumi
<b>Payee's Address:</b> P.O.BOX 72 MOROGORO	<b>Region:</b> Mikumi
<b>Region:</b> MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5	Bag	100	18,500.00	0.00	*****1,850,000.00

Total Amount Payable: \*\*\*\*\*1,850,000.00

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

Purchase Order Request No: T136VT01PO2200067  
 Request Prepared by: KALATUNGA  
 Goods/Service to be delivered to: MH'ULANGA  
 Authorized By: \_\_\_\_\_

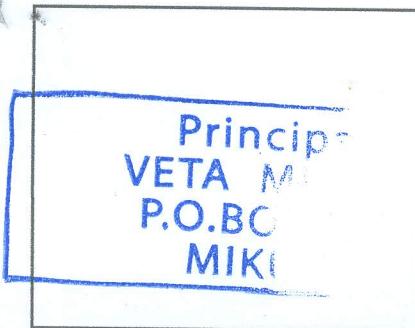
Expected Date for delivery: 28 Apr 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative