VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA IRINGA RVTSC PURCHASE ORDER (PO)

P.O. BOX 778 MLANDEGE/KWAKILOSA Iringa,TZ



Tel No(s): +255-262702865 Fax No.: +255-262702974 E-mail Address: lrings, veta@yahoo. Website: www.veta.ga.tz

Vendor No:

TC/3.04/000172

Vendor Name:

SAOHILL INDUSTRIES

Address 2:

P.O.BOX 55 MAFINGA

City:

PO NO: PO/3.04/03375

Vendor Order No: Order Date:

18 March 2022

Activity Code:

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and invoices.

Prease sup	ply the following goods		Unit of Measure	Qty	Unit Cost	Line Amoun 10,250,524.89
Type	No.	Description TREATED TIMBER 2X2X3MTR	Cubic meta	13.5	130,200,	1- 600.70
Fixed Asset	ixed Asset FA/3.04/03150 ixed Asset FA/3.04/03150	TREATED TIMBER 2X3X3MTR		Total Amo	100,200.	14,502,594.47
Fixed Asset	FA/3,04/03130			Total V	AT Amount	0.00
				Total A	mount VAT.In	14,502,594.47

	1 15	Date	Signature
Prepared by (P.M.U)	Name HAMISA MUSSA MZEE	16, March 2022	Hose
Checked by (PMU)		11/02/2022	Alebox
Checked by (Finance)	Paschal Her	16/03/20	- M
Authorized by (R.D/C.M)	PASIENS NYON	1.6/03/1021	Property of the second
Received by (VENDOR)			Paga

AND SERVICES CALLED P. O. BOX 775 TRIME