



LOCAL PURCHASE ORDER

Date:	23 Sep 2021	FROM:	VETA ULYANKULU VTC
TO:	LUGEGWA JAFARI LUGEGWA	Payer's Code:	T1363123
Payee's TIN:	113-940-816	Payer's Address:	TABORA
Payee's Address:	P.O BOX 20 UVINZA	Region:	Kaliua DC
Region:	KIGOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	River sand for plaster	Lumpsum	57	110,000.00	0.00	*****6,270,000.00

Total Amount Payable: \*\*\*\*\*6,270,000.00

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:

Rogate Hezron Kessy  
Uvinza - Lugufu  
Leonard Mley Malisa

Expected Date for delivery: 30 Sep 2021

Approved By: Waziri waziri Shabani

Prepared By: Rogate hezron kessy

Purchase Officer

Accounting Officer

PRINCIPAL  
VETA-ULYANKULU  
P. O. BOX III  
ULYANKULU

Official Seal

HPMU

Supplier Representative