

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200046

LOCAL PURCHASE ORDER

Date: 16 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: KIKUNDI CHA JITUME VIJANA	Payer's Code: T1360072
Payee's TIN: 141-462-725	Payer's Address: DODOMA
Payee's Address: P.O.BOX 42	Region: Dodoma Region
Region: SINGIDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement block 6"	PC	5,000	1,600.00	0.00	*****8,000,000.00

Total Amount Payable: *****8,000,000.00

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.
- 6 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: _____

0046
J.N
VETA-KIKUNDI
R.D

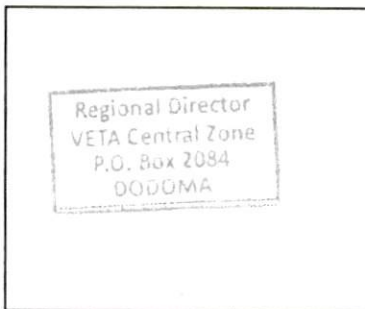
Expected Date for delivery: 22 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative