



LOCAL PURCHASE ORDER

<b>Date:</b> 17 Mar 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> ENGAM ENTERPRISES CO LTD	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 115-729-470	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O.BOX 438, KAHAMA	<b>Region:</b> Shinyanga MC
<b>Region:</b> KAHAMA	

**Marrant Holder:**

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	1,000	20,500.00	0.00	*****20,500,000.00

**Total Amount Payable:** \*\*\*\*\*20,500,000.00

**PAID**

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

KUNGA DVTC

Expected Date for delivery: 19 Mar 2022

Authorized By:

R. NTAKIGIYE

**Prepared By:** Veronica Joachim Kitali

**Approved By:** Waziri waziri Shabani

**Purchase Officer**

*Kitali*

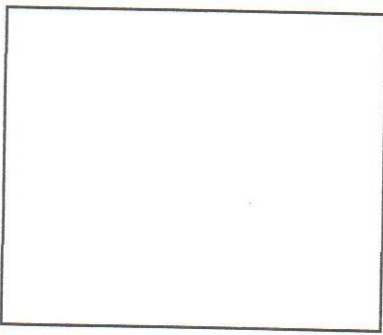
**HPMU**

*[Signature]*

*ENGAM*

*[Signature]*

**Accounting Officer**



**Official Seal**

**Supplier Representative**