

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200229

LOCAL PURCHASE ORDER

Date: 20 May 2022	FROM: VETA TABORA RVTC
TO: EMMANUEL LEONARD LUGENDO	Payer's Code: T1362017
Payee's TIN: 112-208-844	Payer's Address: Tabora Region
Payee's Address: P.O. BOX 1 TABORA	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Mninga Timber 2x6x11	PC	20	35,000.00	0.00	*****700,000.00

Total Amount Payable: *****700,000.00

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

Purchase Order Request No:

T1362017PO2200229

Request Prepared by:

Upendo Nindi

Expected Date for delivery: 23 May 2022

Goods/Service to be delivered to:

VETA - TABORA

Authorized By:

Dr. Kyom 0, Z.B.

Prepared By: Upendo Aidan Nindi

Upendo

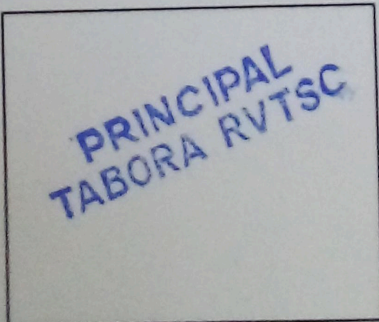
Approved By: Waziri waziri Shabani

Waziri

Purchase Officer

[Signature]

HPMU



[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: 04 June 2022 14:52:41