

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200040

LOCAL PURCHASE ORDER

Date: 01 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: JUMA ATHUMANI KAZUNGU	Payer's Code: T1360072
Payee's TIN: 131-859-872	Payer's Address: DODOMA
Payee's Address: 3044 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Conduit Pipe 3/4 heavy duty	PC	950	2,700.00	0.00	*****2,565,000.00

Total Amount Payable: *****2,565,000.00

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

Purchase Order Request No: 0040

Request Prepared by: SJA

Goods/Service to be delivered to: Kiyuki Rise

Authorized By: RD

Expected Date for delivery: 02 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative