

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200320

LOCAL PURCHASE ORDER

Date: 25 Jun 2021	FROM: VETA SHINYANGA VTC
TO: HARDSON ELISANTE TARIMO	Payer's Code: T1362013
Payee's TIN: 111-829-268	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 150, IGUNGA	Region: Shinyanga MC
Region: TABORA	

Jarrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GS Socket 3/4'	PC	4	2,000.00	0.00	*****8,000.00
2.	GS Nipple 3/4"	PC	7	2,000.00	0.00	*****14,000.00
3.	Concrete nails 4"	Box	200	3,500.00	0.00	*****700,000.00
4.	Thead Seal Tape	PC	20	1,000.00	0.00	*****20,000.00
5.	Manila rope	PC	20	1,500.00	0.00	*****30,000.00
6.	Coupling 4"	PC	4	5,000.00	0.00	*****20,000.00

Total Amount Payable: *****792,000.00

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:

IGUNGA DUTC

Authorized By:

MAGU MABELELE

Expected Date for delivery: 27 Jun 2021

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Waziri

Waziri

Purchase Officer

HPMU



HARISON

[Signature]

Accounting Officer

Official Seal

Supplier Representative

PAID