

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200322

LOCAL PURCHASE ORDER

Date: 09 Mar 2022	FROM: VETA SHINYANGA VTC
TO: IGNIS SAFETY SYSTEMS LOGISTICS AND TRANSPORT	Payer's Code: T1362013
Payee's TIN: 138-822-435	Payer's Address: SHINYANGA
Payee's Address: P.O. BOX 6689 DAR ES SALAAM - TANZANIA	Region: Shinyanga MC
Region: DAR ES SALAAM	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport charges 30 tons truck	Each	2	4,753,000.00	0.00	*****9,506,000.00
2.	Transport Charges 10 ton truck	Each	1	1,670,000.00	0.00	*****1,670,000.00

Total Amount Payable: *****11,176,000.00

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.
- 5 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:

MSABI NYANDA
 KUSHAPU DVTC
 MAGU MABELELE

PAID

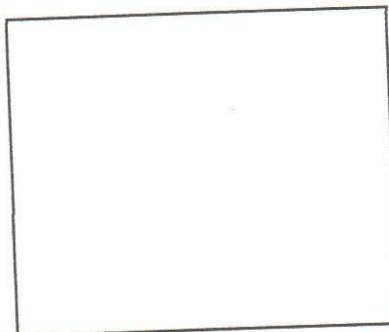
Expected Date for delivery: 14 Mar 2022

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Kitani

 Purchase Officer



HPMU

[Signature]

 Accounting Officer

Official Seal

[Signature]

 Supplier Representative

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