



## LOCAL PURCHASE ORDER

Date:	15 Jun 2022	FROM:	VETA TABORA RVTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1362017
Payee's TIN:	139-972-546	Payer's Address:	Tabora Region
Payee's Address:	P.O.BOX 2060 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.	Cement 42.5 R	Bag	300	20,000.00	0.00	*****6,000,000.00

Total Amount Payable: \*\*\*\*\*6,000,000.00

## TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362017PO2200253

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - Uyanakulu

Expected Date for delivery: 16 Jun 2022

Authorized By:

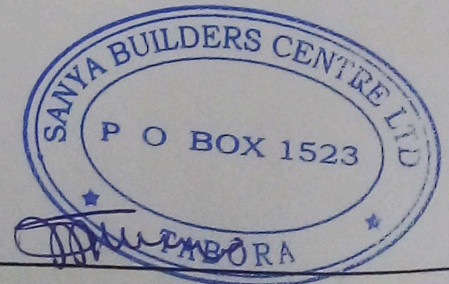
Dr. Kyomo, Z.B.

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

**PRINCIPAL  
TABORA RVTC**


Accounting Officer

Official Seal

Supplier Representative