

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200360

LOCAL PURCHASE ORDER

<b>Date:</b> 16 Mar 2022	
<b>TO:</b> MADAHA HARDWARE AND GENERAL SUPPLY	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> 105-935-021	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> P.O.BOX 14, MUHUNZE	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> SHINYANGA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	30	60,000.00	0.00	*****1,800,000.00

Total Amount Payable: \*\*\*\*\*1,800,000.00

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

**PAID**

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BALALUJESA

Goods/Service to be delivered to:

KISHAPU DUTC

Expected Date for delivery: 19 Mar 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative