

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200495

LOCAL PURCHASE ORDER

Date: 09 May 2022	
TO: CASMIR MATATA LAURENT	FROM: VETA SHINYANGA VTC
Payee's TIN: NA	Payer's Code: T1362013
Payee's Address: P.O.BOX 150, IGUNGA	Payer's Address: SHINYANGA
Region: TABORA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reducing Bush for Kariba tank	PC	27	2,500.00	0.00	*****67,500.00
2.	Non Trap	PC	12	6,000.00	0.00	*****72,000.00

Total Amount Payable: *****139,500.00

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.
- 10 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 DVTC

Authorized By: MAGU MABELELE

Expected Date for delivery: 19 May 2022

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Ukitup
Purchase Officer

HPMU

[Signature]
Accounting Officer

Official Seal

CASIMIR LAURENT
Supplier Representative