

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200078

LOCAL PURCHASE ORDER

Date:	10 Jan 2022	FROM:	VETA ULYANKULU VTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
Payee's TIN:	139-972-546	Payer's Address:	TABORA
Payee's Address:	P.O.BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5	Bag	600	24,000.00	0.00	14,400,000.00
2.	Wire nail 2 5 inch	Kg	100	4,000.00	0.00	400,000.00
3.	Wire nail 3 inch	Kg	100	4,000.00	0.00	400,000.00
4.	Wire nail 4 inch	Kg	100	4,000.00	0.00	400,000.00
5.	SAND PAPER NO 150	meter	340	2,500.00	0.00	850,000.00
Total Amount Payable:						*****16,450,000.00

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:

Goods/Service to be delivered to:

Authorized By:

Rogate Hazron Kessy
Uvinsa - Dvic - Lugufu
Leonard M. Malisa

Expected Date for delivery: 12 Jan 20:

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

Accounting Officer

PRINCIPAL
VETA-ULYANKULU
P. O. Box III
ULYANKULU

Official Seal

HPMU

Supplier Representative

PAID