

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200106

LOCAL PURCHASE ORDER

Date: 31 May 2022 TO: VUNJA BEI INVESTMENTS CO Payee's TIN: 107-836-411 Payee's Address: P.O BOX 245 MALINYI Region: MOROGORO	FROM: VETA MIKUMI VTC Payer's Code: T136VT01 Payer's Address: Mikumi Region: Mikumi
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement (42.5 N) 50kg	Bag	400	19,000.00	0.00	*****7,600,000.00

Total Amount Payable: *****7,600,000.00

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

Purchase Order Request No: T136VT01PO2200106
 Request Prepared by: KALATUNGA
 Goods/Service to be delivered to: ULANGA
 Authorized By: _____

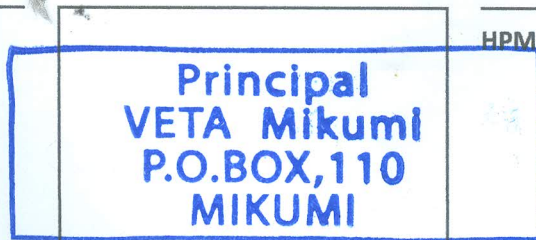
Expected Date for delivery: 01 Jun 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU



[Signature]
Accounting Officer

Official Seal

[Signature]
Supplier Representative