

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200027

LOCAL PURCHASE ORDER

| | |
|---|--|
| Date: 09 May 2022 TO: WEZA ROOFING SOLUTION LTD Payee's TIN: 139-125-991 Payee's Address: PO.BOX 774 Region: DODOMA | FROM: VETA CENTRAL ZONE DODOMA Payer's Code: T1360072 Payer's Address: DODOMA Region: Dodoma Region |
|---|--|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|------------------------|-----|-----|------------|------|-------------------|
| 1. | Sky blue Roofing nails | Kg | 300 | 10,000.00 | 0.00 | *****3,000,000.00 |

Total Amount Payable: *****3,000,000.00

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. 3 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: _____

Expected Date for delivery: 12 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative