

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200154

LOCAL PURCHASE ORDER

<b>Date:</b> 19 May 2022	
<b>TO:</b> ABDUL BAKARI CHWAYA	<b>FROM:</b> VETA LINDI RVTSC
<b>Payee's TIN:</b> 101-392-724	<b>Payer's Code:</b> T1360076
<b>Payee's Address:</b> BOX 114 MAFIA	<b>Payer's Address:</b> LINDI
<b>Region:</b> PWANI	<b>Region:</b> Lindi Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LUOURVE	PC	200	2,400.00	0.00	*****480,000.00
2.	Cement 42.5 R	PC	850	21,000.00	0.00	*****17,850,000.00

Total Amount Payable: \*\*\*\*\*18,330,000.00

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.
- 42 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:

Mwaijande HD  
Mafia DNIC

Expected Date for delivery: 30 Jun 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

Purchase Officer

HPMU

HARRY MARI  
Accounting Officer



Supplier Representative