

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200105

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: VETA MIKUMI VTC
TO: VUNJA BEI INVESTMENTS CO	Payer's Code: T136VT01
Payee's TIN: 107-836-411	Payer's Address: Mikumi
Payee's Address: P.O BOX 245 MALINYI	Region: Mikumi
Region: MOROGORO	

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:

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

Purchase Order Request No: T136VT01PO2200105
 Request Prepared by: KALATUNGA
 Goods/Service to be delivered to: ULANGA
 Authorized By: Marymere Kozzi

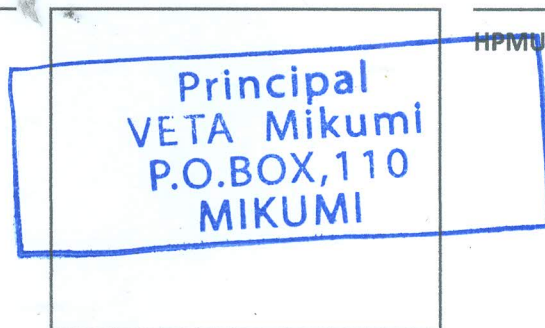
Expected Date for delivery: 24 May 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

B
Purchase Officer

[Signature]



[Signature]
Accounting Officer

Official Seal

Supplier Representative