

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200127

LOCAL PURCHASE ORDER

<b>Date:</b> 22 Feb 2022	<b>FROM:</b> VETA TABORA RVTC
<b>TO:</b> EMMANUEL LEONARD LUGENDO	<b>Payer's Code:</b> T1362017
<b>Payee's TIN:</b> 112-208-844	<b>Payer's Address:</b> Tabora Region
<b>Payee's Address:</b> P.O.BOX 1 TABORA	<b>Region:</b> Tabora Region
<b>Region:</b> TABORA	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mninga Timber 2x6x11	PC	202	35,000.00	0.00	*****7,070,000.00
2.	Mninga timber 1x8x8	PC	204	25,000.00	0.00	*****5,100,000.00
3.	Mninga timber 2x6x8	PC	312	25,000.00	0.00	*****7,800,000.00

Total Amount Payable: \*\*\*\*\*19,970,000.00

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

**PAID**

Purchase Order Request No: T1362017PO2200127  
 Request Prepared by: Upendo Nindi  
 Goods/Service to be delivered to: VETA - TABORA  
 Authorized By: Dr. Kyomo, Z-B.

Expected Date for delivery: 25 Feb 2022

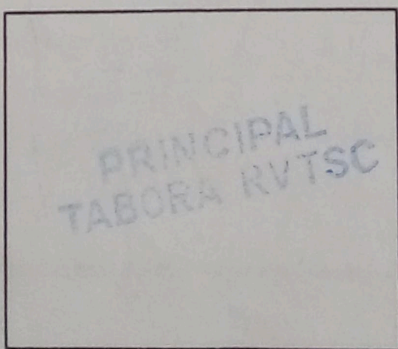
Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

*[Signature]*



*[Signature]*

Accounting Officer

Official Seal

Supplier Representative