

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200066

LOCAL PURCHASE ORDER

| | |
|------------------------------------|------------------------|
| Date: 18 Jan 2022 | FROM: VETA MARA VTC |
| TO: FAURATUS PHILLEMOM BYABACHWEZI | Payer's Code: T1362011 |
| Payee's TIN: 100-327-414 | Payer's Address: MARA |
| Payee's Address: 491 MUSOMA | Region: Musoma MC |
| Region: MUSOMA | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|------------------|-----|-------|------------|------|-------------------|
| 1. | Cement block 5" | PC | 3,500 | 1,400.00 | 0.00 | *****4,900,000.00 |
| 2. | Louvers block 6" | PC | 1,800 | 1,400.00 | 0.00 | *****2,520,000.00 |

Total Amount Payable: *****7,420,000.00

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

Purchase Order Request No:

Request Prepared by:

VASO BONIFACE

Goods/Service to be delivered to:

BULIAMA TEMPORARY STORE

Expected Date for delivery: 11 Feb 2022

Authorized By:

Floris N. Warioba

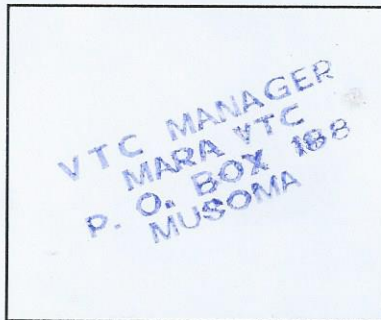
Prepared By: Afred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

DAVID LOUIS

Accounting Officer



Official Seal

HPMU

Fauratus P. Byabachwezi
KITAJI TIMBER YARD
P. O. Box 491 MUSOMA
TIN No. 100-327-414

Supplier Representative