

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200497

LOCAL PURCHASE ORDER

Date: 29 May 2022	
TO: CASMIR MATATA LAURENT	FROM: VETA SHINYANGA VTC
Payee's TIN: NA	Payer's Code: T1362013
Payee's Address: P.O.BOX 150, IGUNGA	Payer's Address: SHINYANGA
Region: TABORA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum Powder	Bag	10	40,000.00	0.00	*****400,000.00
2.	Gate valve 1½"	PC	1	55,000.00	0.00	*****55,000.00
3.	Gate valve ¾"	PC	1	15,000.00	0.00	*****15,000.00
4.	IPS Nipple ¾"	PC	14	2,000.00	0.00	*****28,000.00
5.	IPS Tee ¾"	PC	12	2,000.00	0.00	*****24,000.00
6.	IPS Socket ¾"	PC	12	2,000.00	0.00	*****24,000.00
7.	Concrete Nails	Box	50	3,000.00	0.00	*****150,000.00

Total Amount Payable: *****696,000.00

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DUTC

Expected Date for delivery: 31 May 2022

Authorized By:

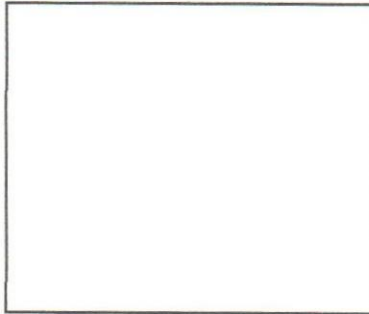
MAGU MABELLE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

V. Kitali

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

CASIMIR LAURENT

Supplier Representative