

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200089

LOCAL PURCHASE ORDER

Date: 17 Feb 2022	
TO: ELIKANA LUHWANO MBWILO	FROM: VETA IRINGA RVTSC
Payee's TIN: 117-076-199	Payer's Code: T1360073
Payee's Address: P.O.Box SAMORA IRINGA	Payer's Address: Iringa
Region:	Region: Iringa Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	SAND	Cubic Meter	100	16,250.00	0.00	*****1,625,000.00

Total Amount Payable: *****1,625,000.00

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. 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: _____

Expected Date for delivery: 31 Mar 2022

Authorized By: _____

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative