

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200158

LOCAL PURCHASE ORDER

Date: 19 May 2022	FROM: VETA LINDI RVTSC
TO: PASCHAL AND SONS TRANSPORT AGENT	Payer's Code: T1360076
Payee's TIN: 110-397-496	Payer's Address: LINDI
Payee's Address: BOX 1001	Region: Lindi Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GHARAMA YA KUSAFIRISHA BORITI 149 LINDI MAFIA	PC	1	6,400,000.00	0.00	*****6,400,000.00
2.	GHARAMA YA OFFLOADING	PC	1	400,000.00	0.00	*****400,000.00

Total Amount Payable: \*\*\*\*\*6,800,000.00

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.
- 6 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:

Authorized By:

Mwaijande HD-  
Mafia DVic

Expected Date for delivery: 25 May 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Signature]

Purchase Officer

[Signature]

HPMU

[Signature]  
HARRY MARI

Accounting Officer



Supplier Representative