

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200148

LOCAL PURCHASE ORDER

Date: 22 Mar 2022 TO: SHAUSI TRADERS AND GENERAL SUPPLIES Payee's TIN: NA Payee's Address: PO BOX 11925, BUHONGWA, MWANZA. Region: MWANZA	FROM: VETA MWANZA RVTC Payer's Code: T1362012 Payer's Address: Mwanza Region Region: Mwanza Region
--	---

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Flat bar 1x1x3mm	PC	35	42,000.00	0.00	*****1,470,000.00

Total Amount Payable: *****1,470,000.00

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.

Purchase Order Request No:

T1362012PO2200148

Request Prepared by:

Verance N. Mark

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

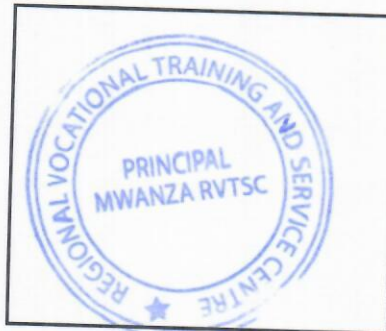
LUPAKUSYO MARAMBA.

Expected Date for delivery: 25 Mar 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer