

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200217

LOCAL PURCHASE ORDER

Date: 14 May 2022
 TO: DK DAWOOD TRANSPORT AGENT
 Payee's TIN: 118-389-581
 Payee's Address: 2060 DAR ES SALAAM
 Region: DAR ES SALAAM

FROM: VETA TABORA RVTC
 Payer's Code: T1362017
 Payer's Address: Tabora Region
 Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport cost from Dar es Salaam to Tabora	Tonne	5	200,000.00	0.00	*****1,000,000.00

Total Amount Payable: *****1,000,000.00

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

Purchase Order Request No:

T1362017PO2200217

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA TABORA

Expected Date for delivery: 16 May 2022

Authorized By:

Dr. Kyamoi E.B.

Prepared By: Upendo Aidan Nindi

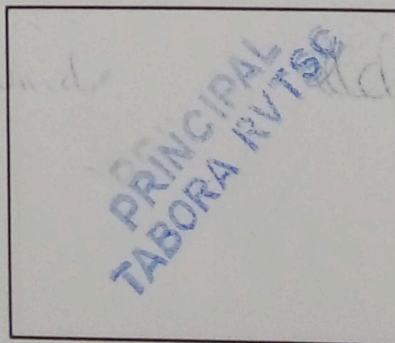
Upendo Nindi

Approved By: Waziri waziri Shabani

Waziri waziri Shabani

Purchase Officer

Upendo Nindi



HPMU

Accounting Officer

Official Seal

Supplier Representative