

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200049

LOCAL PURCHASE ORDER

<b>Date:</b> 26 Jan 2022	
<b>TO:</b> FAURATUS PHILLEMOM BYABACHWEZI	<b>FROM:</b> VETA MARA VTC
<b>Payee's TIN:</b> 100-327-414	<b>Payer's Code:</b> T1362011
<b>Payee's Address:</b> 491 MUSOMA	<b>Payer's Address:</b> MARA
<b>Region:</b> MUSOMA	<b>Region:</b> Musoma MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Treated Timber (Size 2" x 2" x 4mt)	PC	650	5,500.00	0.00	*****3,575,000.00
2.	Treated Timber (Size 2" x 3" x 4mt)	PC	300	7,500.00	0.00	*****2,250,000.00

Total Amount Payable: \*\*\*\*\*5,825,000.00

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:

VASCO BONIFACE

Goods/Service to be delivered to:

BULIAMA TEMPORARY STORE

Expected Date for delivery: 28 Jan 2022

Authorized By:

FREDRICK N. WAZURA

Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

*[Signature]*

DAVID LOUIS

Accounting Officer



Official Seal

HPMU

*[Signature]*  
FAURATUS P. BYABACHWEZI  
KITAJI TIMBER YARD  
P. O. Box 491 MUSOMA  
TIN No. 100-327-414

Supplier Representative