

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200049

LOCAL PURCHASE ORDER

Date: 24 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: SHAMOZA INVESTMENT	Payer's Code: T1360072
Payee's TIN: 101-931-676	Payer's Address: DODOMA
Payee's Address: 1358 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	River Sand	Cubic Meter	270	22,222.00	0.00	*****5,999,940.00

Total Amount Payable: *****5,999,940.00

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

Purchase Order Request No: 0049

Request Prepared by: JA

Goods/Service to be delivered to: V Kumbi Ripe

Authorized By: RA

Expected Date for delivery: 29 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative