

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200498

LOCAL PURCHASE ORDER

<b>Date:</b> 29 May 2022	
<b>TO:</b> CASMIR MATATA LAURENT	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> NA	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> TABORA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cutting Disc	PC	50	6,000.00	0.00	*****300,000.00
2.	Male connector 3/4"	PC	10	3,000.00	0.00	*****30,000.00
3.	T Poly connector 3/4"	PC	7	3,000.00	0.00	*****21,000.00
4.	Fisher 12mm	Box	50	5,000.00	0.00	*****250,000.00
5.	Misumeno	PC	2	12,000.00	0.00	*****24,000.00
6.	MS Electrodes 3.25mm <sup>2</sup>	Kg	40	5,000.00	0.00	*****200,000.00
7.	Strips	PC	80	5,000.00	0.00	*****400,000.00

Total Amount Payable: \*\*\*\*\*1,225,000.00

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: GORDIUS ATHANAS

Goods/Service to be delivered to: IGUNGA

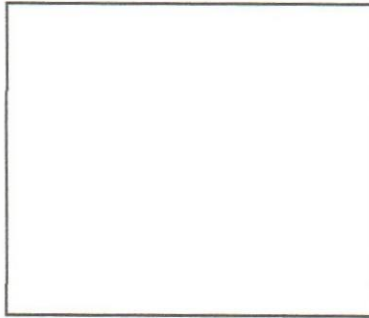
Authorized By: MAGU MABELELE

Expected Date for delivery: 31 May 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Kitali*  
\_\_\_\_\_  
Purchase Officer



\_\_\_\_\_  
HPMU

*[Signature]*  
\_\_\_\_\_  
Accounting Officer

Official Seal

*CASMIK LAURENT*  
\_\_\_\_\_  
Supplier Representative