

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200177

LOCAL PURCHASE ORDER

<b>Date:</b> 05 Jan 2022	<b>FROM:</b> VETA MBEYA RVTC
<b>TO:</b> CHRISTOPHER ZEPHANIA MBILINYI	<b>Payer's Code:</b> T1362007
<b>Payee's TIN:</b> 111-493-669	<b>Payer's Address:</b> Mbeya Region
<b>Payee's Address:</b> P.O. BOX 63 RUJEW A	<b>Region:</b> Mbeya Region
<b>Region:</b> MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FINE AGGREGATE CM	Each	70	18,500.00	0.00	*****1,295,000.00
2.	SAND BLOCK 6 INCH	PC	5,000	1,500.00	0.00	*****7,500,000.00
3.	FORMWORK MATERIALS CM	Each	90	32,000.00	0.00	*****2,880,000.00

Total Amount Payable: \*\*\*\*\*11,675,000.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 10 Jan 2022

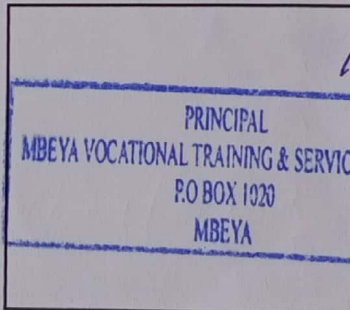
Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU

Accounting Officer



CHRISTOPHER Z. MBILINYI  
Box 63 - RUJEW A  
TIN: 111-493-669

Supplier Representative

Official Seal

Supplier Representative