

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200015

LOCAL PURCHASE ORDER

Date: 01 Apr 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.	Aggregate ¾" 4point 5 cubic Meter	Cubic Meter	95	77,800.00	0.00	*****7,352,100.00
2.	STONE (HARDCORE) 4.5M ³	Cubic Meter	113	33,350.00	0.00	*****3,751,875.00

Total Amount Payable: *****11,103,975.00

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

Purchase Order Request No: 00015
 Request Prepared by: S/O
 Goods/Service to be delivered to: Kumbi DZIC
 Authorized By: R.P

Expected Date for delivery: 08 Apr 2022

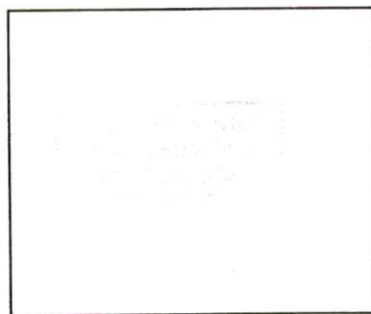
Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

[Signature]
 Purchase Officer

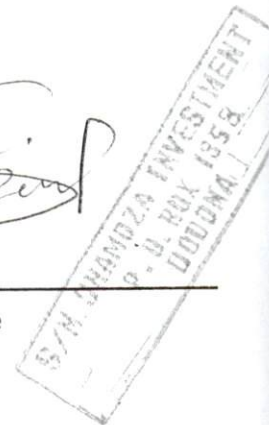
[Signature]
 HPMU

[Signature]
 Accounting Officer



Official Seal

[Signature]
 Supplier Representative



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