

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200177

LOCAL PURCHASE ORDER

<b>Date:</b> 21 Apr 2022	
<b>TO:</b> SANYA BUILDERS CENTRE LTD	<b>FROM:</b> VETA TABORA RVTC
<b>Payee's TIN:</b> 139-972-546	<b>Payer's Code:</b> T1362017
<b>Payee's Address:</b> P.O.BOX 2060 TABORA	<b>Payer's Address:</b> Tabora Region
<b>Region:</b> TABORA	<b>Region:</b> Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White cement	Bag	30	45,000.00	0.00	*****1,350,000.00

Total Amount Payable: \*\*\*\*\*1,350,000.00

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

Purchase Order Request No:

T1362017PO2200177

Request Prepared by:

Upendo Aidan Nindi

Goods/Service to be delivered to:

VETA - UYU

Expected Date for delivery: 23 Apr 2022

Authorized By:

Dr. Kipimo, Z. B.

Prepared By: Upendo Aidan Nindi

*[Signature]*

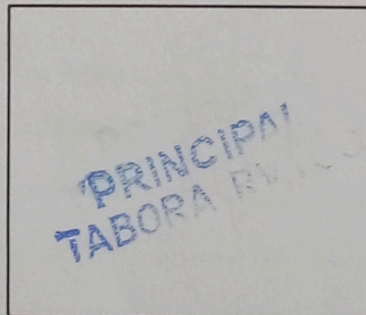
Approved By: Waziri waziri Shabani

*[Signature]*

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative