

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200067

LOCAL PURCHASE ORDER

Date: 30 Apr 2021 Supplier: SANYA BUILDERS CENTRE LTD Supplier's TIN: 139-972-546 Supplier's Address: P.O.BOX 2060 TABORA Region: TABORA	FROM: VETA ULYANKULU VTC Payer's Code: T1363123 Payer's Address: TABORA Region: Kaliua DC
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Wire nail 4"	Kg	250	3,500.00	0.00	875,000.00
2	Wire Nail 5"	Kg	200	3,500.00	0.00	700,000.00
3	Wire Nail 3"	Kg	150	3,500.00	0.00	525,000.00

Total Amount Payable: \*\*\*\*\*2,100,000.00

**PAID**

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.
- 3 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:

Rogate Hezron Kessy  
Llvinza - Lugufu  
Leonard M. Malisa

Expected Date for delivery: 03 May 2021

Approved By: Waziri waziri Shabani

Prepared By: Rogate hezron kessy

Purchase Officer  
  
 Accounting Officer

PRINCIPAL  
 VETA-ULYANKULU  
 P. O. Box III  
 ULYANKULU

Official Seal

HPMU

Supplier Representative