

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200072

LOCAL PURCHASE ORDER

Date:	22 Jul 2021	FROM:	VETA ULYANKULU VTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
Payee's TIN:	139-972-546	Payer's Address:	TABORA
Payee's Address:	P.O.BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cutting Disc 9"	PC	20	7,000.00	0.00	140,000.00
2.	Welding electrodes	Kg	10	5,000.00	0.00	50,000.00
Total Amount Payable:						190,000.00

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.
- 155 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
Ulyankulu VTC
Leonard M. Malisa

Expected Date for delivery: 24 Dec 2021

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

[Signature]

Accounting Officer

PRINCIPAL
VETA ULYANKULU
P.O. BOX III
ULYANKULU

Official Seal

HPMU

Supplier Representative

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