

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200030

LOCAL PURCHASE ORDER

Date: 06 May 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.	SAND LORRY 4 CUBIC METRE	Cubic Meter	210	22,222.00	0.00	*****4,666,620.00
2.	Aggregate ½"	Cubic Meter	150	88,888.00	0.00	*****13,333,200.00

Total Amount Payable: *****17,999,820.00

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.
- 12 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: _____

Expected Date for delivery: 18 May 2022

Authorized By: _____

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative