

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200170

LOCAL PURCHASE ORDER

Date: 18 Apr 2022	FROM: VETA MWANZA RVTC
TO: TATU MADUKA HAMIS	Payer's Code: T1362012
Payee's TIN: 128-442-014	Payer's Address: Mwanza Region
Payee's Address: PO BOX 41 NANSIO	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TREATED SOFTWOOD TIMBER 2x3x12 impregnated preass	PC	143	9,300.00	0.00	*****1,329,900.00
2.	TREATED SOFTWOOD TIMBER 2x2x12 impregnated preass	PC	464	5,700.00	0.00	*****2,644,800.00

Total Amount Payable: *****3,974,700.00

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: T1362012PO2200170
 Request Prepared by: Venance N. Mark
 Goods/Service to be delivered to: VETA Mwanza RVTC
 Authorized By: _____

Expected Date for delivery: 20 Apr 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU

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Accounting Officer

Official Seal

Supplier Representative

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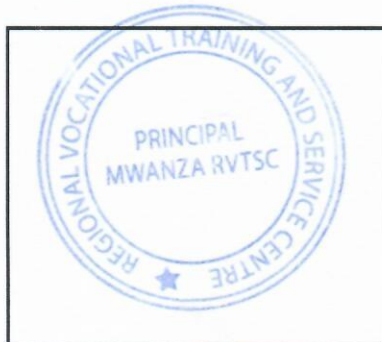
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