

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200478

LOCAL PURCHASE ORDER

Date: 16 May 2022	
TO: CASMIR MATATA LAURENT	FROM: VETA SHINYANGA VTC
Payee's TIN: NA	Payer's Code: T1362013
Payee's Address: P.O.BOX 150, IGUNGA	Payer's Address: SHINYANGA
Region: TABORA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	5	70,000.00	0.00	*****350,000.00

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

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVTC

Expected Date for delivery: 19 May 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

Kitay



HPMU

Accounting Officer

[Signature]

Official Seal

CASMIR LAURENT

Supplier Representative