

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200119

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	FROM: VETA LINDI RVTSC
TO: PASCHAL AND SONS TRANSPORT AGENT	Payer's Code: T1360076
Payee's TIN: 110-397-496	Payer's Address: LINDI
Payee's Address: BOX 1001	Region: Lindi Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	KUSARISHA BATI 552	Each	1	3,500,000.00	0.00	*****3,500,000.00
2.	kusafirisha frame za milango LINDI impakaMAFIA	Each	1	5,800,000.00	0.00	*****5,800,000.00

Total Amount Payable: *****9,300,000.00

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. 7 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:

Mwajjande HD.
Mafia Dvic

Expected Date for delivery: 03 Mar 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Signature]

[Signature]

Purchase Officer

HPMU

[Signature]
HARRY MMARI



Official Seal

Accounting Officer

Supplier Representative