THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200050

LOCAL PURCHASE ORDER

			- 1					
Date:	22 Jun 2022							
TO: IRENE KANANKIRA KITOMARY			FROM:	VETA CENTRAL ZONE DODOMA				
Payee's TIN: 134-104-147				Payer's Code:	T1360072			
Payee's Address PO.BOX 1576				Payer's Address	s: DODOMA			
				Region:	Dodoma R	egion		
Region	: DODOMA							
Warrant	Holder:							
Please St	upply Goods/ Services Detailed belo	ow:						
NO	ITEM DESCRIPTION	иом	QT	Y UNIT	PRICE	VAT	TOTAL AMOUNT	
1.	Cement (42.5 N)	Bag	60	0 19,	00.000	0.00	********11,400,000.00	
				т.	otal Amount	Pavable: *	*******11,400,000.00	
				"	otal Amount	rayable.	22,100,000100	
TERMS A	AND CONDITION:							
	invoices should be submitted togeth	ner with the original	l of the LP	0.				
7 The P	urchase Order Number must be quo	oted on all commun	nications r	elevant to this ord	ler.			
3. 2 day	s with deduction of 2% and or 5% W	ithholding Tax whe	ere approp	oriate.				
Durchas	- Order Paguest No:	VIOSC) ,					
	e Order Request No:	Sla						
	Prepared by:	1km.	25c			Expected Date	e for delivery: 24 Jun 2022	
Goods/S	Service to be delivered to:	- Harris	AAI					
Authori	zed By:	P.D.						
						0 50 50		
Prepare	ed By: Numa Nassar Kiwanga				Approv	ved By: Titus Ni	cholaus Sakaya	
	Chi.							
Purcha	ase Officer				HPMU	J		
	`							
		ſ	Region	al Director				
				entral Zone				
		The state of the s		Box 2084 DOMA				
	ATTOMATO TO THE PART OF THE PA	i	and the second section of the second	hapitalapat tili kencelmakin de Hel (24% 25) de ur (2000) de 1, 2000 de H				
	J.C.							
			Offic	ial Seal	Supp	Supplier Representative		
A	nting Officer		OHIC	iai Jeai	Supp			

Accounting Officer