

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200185

LOCAL PURCHASE ORDER

Date: 01 Apr 2022 TO: MNAWA ENTERPRISES Payee's TIN: 103-045-932 Payee's Address: BOX 901 TABORA Region: TABORA	FROM: VETA TABORA RVTC Payer's Code: T1362017 Payer's Address: Tabora Region Region: Tabora Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Router machine 1200w	PC	1	350,000.00	0.00	*****350,000.00
2.	Grande ideal 1200w	PC	2	250,000.00	0.00	*****500,000.00
3.	Router brush no 204	PC	5	5,000.00	0.00	*****25,000.00

Total Amount Payable: *****875,000.00

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.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T1362017 PO200185
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VETA - TABORA
 Authorized By: MWAHIBETE JB

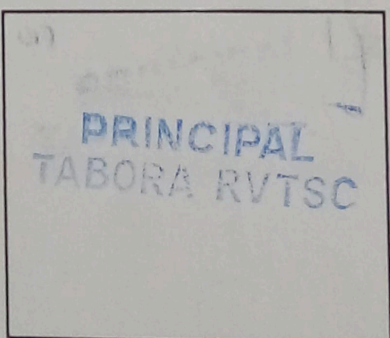
Expected Date for delivery: 05 Apr 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

[Signature]
 Purchase Officer

[Signature]
 HPMU



[Signature]
 Accounting Officer

[Signature]
 Supplier Representative