

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200050

LOCAL PURCHASE ORDER

<p>Date: 22 Jun 2022</p> <p>TO: IRENE KANANKIRA KITOMARY</p> <p>Payee's TIN: 134-104-147</p> <p>Payee's Address: PO.BOX 1576</p> <p>Region: DODOMA</p>	<p>FROM: VETA CENTRAL ZONE DODOMA</p> <p>Payer's Code: T1360072</p> <p>Payer's Address: DODOMA</p> <p>Region: Dodoma Region</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement (42.5 N)	Bag	600	19,000.00	0.00	*****11,400,000.00

Total Amount Payable: *****11,400,000.00

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. 2 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: _____

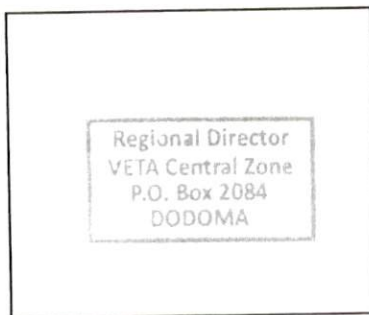
Expected Date for delivery: 24 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: Monday, June 27, 2022 8:16:03PM