

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200187

LOCAL PURCHASE ORDER

<b>Date:</b> 18 Jun 2021	<b>FROM:</b> VETA MBEYA RVTC
<b>TO:</b> CHRISTOPHER ZEPHANIA MBILINYI	<b>Payer's Code:</b> T1362007
<b>Payee's TIN:</b> 111-493-669	<b>Payer's Address:</b> Mbeya Region
<b>Payee's Address:</b> P.O.BOX 63 RUJEW	<b>Region:</b> Mbeya Region
<b>Region:</b> MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	25MMX250MMX600MM SOFT TIMBER	PC	115	19,500.00	0.00	*****2,242,500.00

Total Amount Payable: \*\*\*\*\*2,242,500.00

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.
- 5 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: \_\_\_\_\_

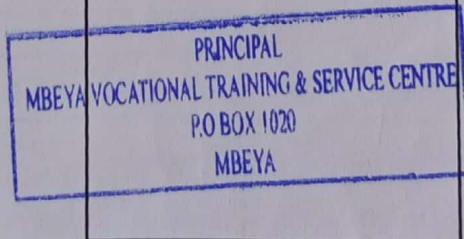
Expected Date for delivery: 23 Jun 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



CHRISTOPHER Z. MB  
 Box 63- RUJEW  
 TIN: 111-493-669

Accounting Officer

Official Seal

Supplier Representative