

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200477

LOCAL PURCHASE ORDER

<b>Date:</b> 16 May 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> CASMIR MATATA LAURENT	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum Cornice	PC	60	4,000.00	0.00	*****240,000.00
2.	Petrol	Litre	10	3,250.00	0.00	*****32,500.00
3.	Gypsum Board	PC	4	18,000.00	0.00	*****72,000.00
4.	Gypsum Screws	Box	1	10,000.00	0.00	*****10,000.00

Total Amount Payable: \*\*\*\*\*354,500.00

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

Purchase Order Request No:

Request Prepared by: GORDIUS ATHANAS

Goods/Service to be delivered to: IGUNGA DUTC

Expected Date for delivery: 19 May 2022

Authorized By: MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Uitali*

Purchase Officer

HPMU

*[Signature]*

Accounting Officer

CASIMIR LAURENT

Supplier Representative

Official Seal