

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200064

LOCAL PURCHASE ORDER

24 Jun 2021

SANYA BUILDERS CENTRE LTD

Supplier's TIN: 139-972-546

Supplier's Address: P.O.BOX 2060 TABORA

Region: TABORA

FROM: VETA ULYANKULU VTC

Payer's Code: T1363123

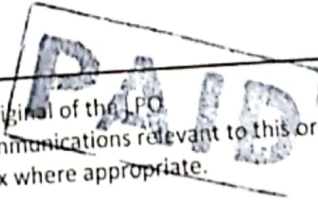
Payer's Address: TABORA

Region: Kaliua DC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5	Bag	600	22,000.00	0.00	13,200,000.00
2.	Square mesh 5cmx5cm	PC	20	18,000.00	0.00	360,000.00
3.	Chicken wire	Set	20	160,000.00	0.00	3,200,000.00
4.	Concrete disc 9 inch	PC	5	55,000.00	0.00	275,000.00
Total Amount Payable:						17,035,000.00



TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the PO.
- 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:

Rogate Heron Kassy
Uvinza - Lugufu
Leonard M. Malisa

Expected Date for delivery: 29 Jun 2021