

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200476

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Koleo Spade	PC	6	12,000.00	0.00	*****72,000.00
2.	Sururu na Mpini	PC	5	15,000.00	0.00	*****75,000.00
3.	Masking tape	PC	30	3,000.00	0.00	*****90,000.00
4.	Hand Brush 4"	PC	30	3,000.00	0.00	*****90,000.00
5.	Roller Brush	PC	15	4,000.00	0.00	*****60,000.00

Total Amount Payable: *****387,000.00

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. 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 DVTC

Expected Date for delivery: 19 May 2022

Authorized By:

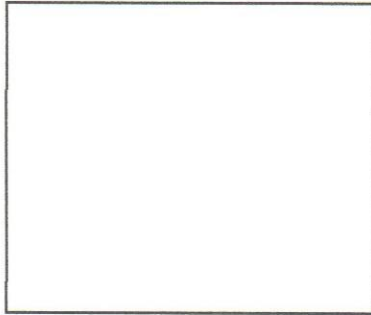
MAAGU MABELELE
RASHID NTAHGHTE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Ukitali

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative