

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200457

LOCAL PURCHASE ORDER

<b>Date:</b> 14 May 2022	
<b>TO:</b> CASMIR MATATA LAURENT	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> NA	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> TABORA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wall Tiles (25cmx40cm)	Box	110	25,000.00	0.00	*****2,750,000.00

Total Amount Payable: \*\*\*\*\*2,750,000.00

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. 5 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:

NTAHIGIYE R

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

*Kitali*

HPMU

Accounting Officer

*[Signature]*

Official Seal

Supplier Representative

CASMIR LAURENT