

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200070

LOCAL PURCHASE ORDER

Date:	27 May 2021	FROM:	VETA ULYANKULU VTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
Payee's TIN:	139-972-546	Payer's Address:	TABORA
Payee's Address:	P.O.BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
11	KARIBA Flush tank	PC	27	75,000.00	0.00	2,025,000.00
12	IP Trap	PC	27	4,000.00	0.00	108,000.00
13	IPS PIPE	PC	10	25,000.00	0.00	250,000.00

Total Amount Payable: *****2,383,000.00

PAID

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

Purchase Order Request No: _____

Request Prepared by: Leonard Rogate H. Kessy

Goods/Service to be delivered to: Uvinza - Lugufu

Authorized By: Leonard M. Malisa

Expected Date for delivery: 28 May 2021

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

Accounting Officer

PRINCIPAL
VETA-ULYANKULU
P.O. BOX III
ULYANKULU

Official Seal

HPMU

Supplier Representative

Mf