

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200063

LOCAL PURCHASE ORDER

Date: 14 Jan 2022	FROM: VETA LINDI RVTSC
TO: JUMA ABDALLAH MTEMBA	Payer's Code: T1360076
Payee's TIN: 102-794-141	Payer's Address: LINDI
Payee's Address: P.O.BOX. 492	Region: Lindi Region
Region: MTWARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hard wood 2x6x9 feet	PC	948	32,000.00	0.00	*****30,336,000.00
2.	hard wood 1x10x9	PC	558	32,000.00	0.00	*****17,856,000.00

Total Amount Payable: *****48,192,000.00

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. 4 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:

Mwajande HD.
Mafia DVIC

Expected Date for delivery: 18 Jan 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

HPMU

HARRY MMARI



Official Seal

Supplier Representative

Accounting Officer