

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200141

LOCAL PURCHASE ORDER

Date: 26 Apr 2022	FROM: VETA IRINGA RVTSC
TO: TEACHER'S METAL WORKSHOP	Payer's Code: T1360073
Payee's TIN: NA	Payer's Address: Iringa
Payee's Address: P.O.Box 862 IRINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ROLL SHUTTER GRILL UP DOOR 4150X3400	Set	4	1,548,000.00	0.00	*****6,192,000.00

Total Amount Payable: *****6,192,000.00

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.
- 35 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: _____

Expected Date for delivery: 31 May 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

THE PRINCIPAL
 REGIONAL VOCATIONAL TRAINING
 AND SERVICES CENTRE
 P.O. BOX 778 IRINGA

Accounting Officer

Official Seal

Supplier Representative