

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200162

LOCAL PURCHASE ORDER

|  |  |
|--|--|
| <b>Date:</b> 10 Jan 2022<br><b>TO:</b> ALLY HALFA ALLY<br><b>Payee's TIN:</b> 121-883-031<br><b>Payee's Address:</b> BOX 233 SHINYANGA<br><b>Region:</b> Shinyanga | <b>FROM:</b> VETA SHINYANGA VTC<br><b>Payer's Code:</b> T1362013<br><b>Payer's Address:</b> SHINYANGA<br><b>Region:</b> Shinyanga MC |
|--|--|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT       |
|----|------------------|-----|-----|------------|------|--------------------|
| 1. | Cement 42.5R     | Bag | 600 | 20,000.00  | 0.00 | *****12,000,000.00 |

Total Amount Payable: \*\*\*\*\*12,000,000.00

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

**PAID**

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

KABALA MABELELE  
RISHARI DUTI  
MAGU MABELELE

Expected Date for delivery: 11 Jan 2022

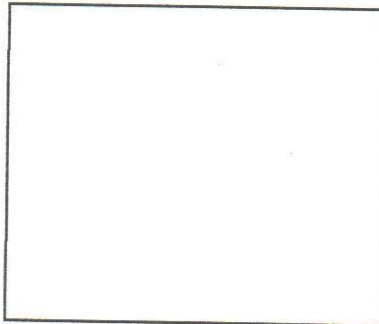
Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

*Ukitali*



*HAH*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative