

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200200

LOCAL PURCHASE ORDER

Date: 06 Jan 2022	FROM: VETA SHINYANGA VTC
TO: CASMIR M KULAYA	Payer's Code: T1362013
Payee's TIN: 100-193-442	Payer's Address: SHINYANGA
Payee's Address: IGUNGA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement	Bag	600	20,500.00	0.00	*****12,300,000.00

Total Amount Payable: *****12,300,000.00

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.
- 11 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:

GODIUS BITHANAI
IGUNGA DUTC
MAGU MABELELE

PAID

Expected Date for delivery: 17 Jan 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

CASMIR MATATA LAURENT
 DEALERS IN. HARDWARE
 P.O. BOX 150 - SIMU 0768-069949
 VRN. 28-006074 - K
 IGUNGA

Accounting Officer

Official Seal

Supplier Representative