

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200085

LOCAL PURCHASE ORDER

Date:	10 Mar 2021	FROM:	VETA ULYANKULU VTC
TO:	UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY	Payer's Code:	T1363123
Payee's TIN:	104-609-554	Payer's Address:	TABORA
Payee's Address:	P.O.BOX 877 KIGOMA	Region:	Kaliua DC
Region:	KIGOMA		

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	River sand trip	Lumpsum	60	70,000.00	0.00	4,200,000.00
2.	Crusher Dust	Lumpsum	17	160,000.00	0.00	2,720,000.00
3.	Aggregate (Kokoto)	Lumpsum	25	185,000.00	0.00	4,625,000.00
Total Amount Payable:						*****11,545,000.00

**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.
- 23 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:

Rogate Hezron Kessy  
Dvinza - Lugufu  
Leonard Mley Maliga

Expected Date for delivery: 02 Apr 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