

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200189

LOCAL PURCHASE ORDER

<b>Date:</b> 29 Mar 2022	<b>FROM:</b> VETA DODOMA RVTC
<b>TO:</b> FIVE STAR ENTERPRISES	<b>Payer's Code:</b> T1362003
<b>Payee's TIN:</b> 100-202-336	<b>Payer's Address:</b> Dodoma Region
<b>Payee's Address:</b> BOX 2184 DODOMA	<b>Region:</b> Dodoma Region
<b>Region:</b> DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SANDING SEALER	Tin	13	55,000.00	0.00	*****715,000.00
2.	Standard thinner 5lts	PC	13	30,000.00	0.00	*****390,000.00
3.	Sand paper No 240	PC	20	2,500.00	0.00	*****50,000.00
4.	Sand paper No 120	meter	25	2,500.00	0.00	*****62,500.00

Total Amount Payable: \*\*\*\*\*1,217,500.00

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

Purchase Order Request No: 0189

Request Prepared by: J. N. N. N.

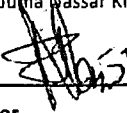
Goods/Service to be delivered to: VETA DODOMA

Authorized By: S. N. N. N.

Expected Date for delivery: 01 Apr 2022

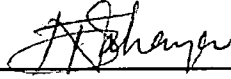
Printed on: 09 April 2022 10:00:44

Prepared By: Juma Nassar Kiwanga

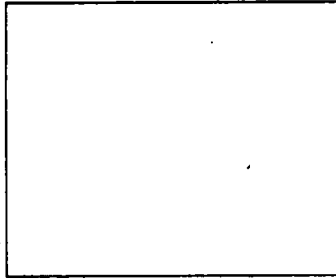


Purchase Officer

Approved By: Titus Nicholaus Sakaya



HPMU

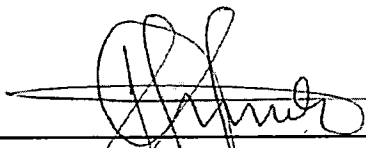


Official Seal

FIVE STAR ENTERPRISES.  
P.O. BOX 2184  
\*DODOMA\*



Supplier Representative



Accounting Officer