

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200099

LOCAL PURCHASE ORDER

Date: 18 Jan 2022	FROM: VETA TABORA RVTC
TO: EMMANUEL LEONARD LUGENDO	Payer's Code: T1362017
Payee's TIN: 112-208-844	Payer's Address: Tabora Region
Payee's Address: P.O.BOX 1 TABORA	Region: Tabora Region
Region: TABORA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mninga timber 2x6x8	PC	359	25,000.00	0.00	*****8,975,000.00
2.	Mninga Timber 2x6x11	PC	2	35,000.00	0.00	*****70,000.00*
3.	Mninga timber 1x8x8	PC	172	25,000.00	0.00	*****4,300,000.00*

Total Amount Payable: *****13,345,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362017PO2200099

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - TABORA

Expected Date for delivery: 20 Jan 2022

Authorized By:

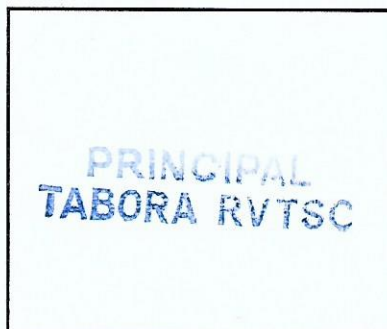
Prepared By: Upendo Aidan Nindi

Upendo

Approved By: Waziri waziri Shabani

Waziri

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative