

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200201

LOCAL PURCHASE ORDER

Date: 18 Jun 2021	FROM: VETA MBEYA RVTC
TO: ARDO ZEPHANIA MBILINYI	Payer's Code: T1362007
Payee's TIN: 100-131-668	Payer's Address: Mbeya Region
Payee's Address: P.O.BOX 63 RUJEWA	Region: Mbeya Region
Region: MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LUMP HOLDER	PC	10	3,500.00	0.00	35,000.00
2.	BULB	PC	10	15,000.00	0.00	150,000.00
3.	SWITCH SOCKET	PC	3	6,000.00	0.00	18,000.00

Total Amount Payable: 203,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 5 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: [Signature]

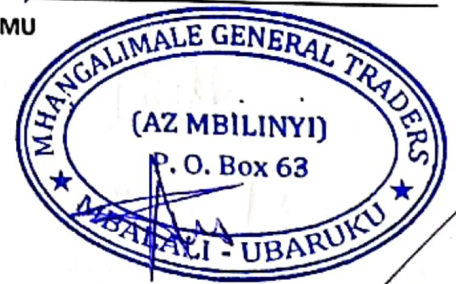
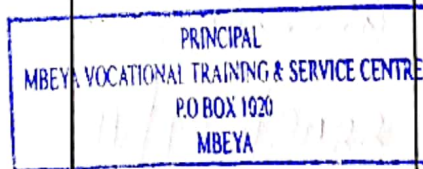
Expected Date for delivery: 23 Jun 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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