

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200100

LOCAL PURCHASE ORDER

Date: 24 Mar 2022	FROM: VETA IRINGA RVTSC
TO: Cotex Industries LTD	Payer's Code: T1360073
Payee's TIN: 129-064-064	Payer's Address: Iringa
Payee's Address: 1065 Kigoma	Region: Iringa Region
Region: Kigoma	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	POLYPIPE 38MM	Roller	2	622,111.00	0.00	*****1,244,222.00

Total Amount Payable: *****1,244,222.00

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. 7 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: _____

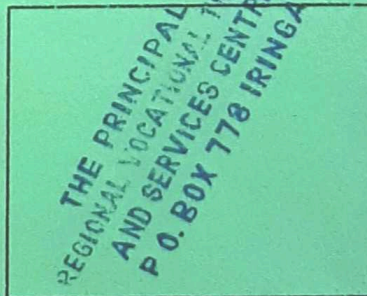
Expected Date for delivery: 31 Mar 2022

Prepared By: Hillguard Daud Lubero

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative