



LOCAL PURCHASE ORDER

Date:	22 Feb 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.	Morum	Lumpsum	13	60,000.00	0.00	*****780,000.00
2.	Aggregate (Kokoto)	Lumpsum	8	185,000.00	0.00	*****1,480,000.00
3.	River sand trip	Lumpsum	24	70,000.00	0.00	*****1,680,000.00

PAID

Total Amount Payable: *****3,940,000.00

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


Purchase Order Request No:

Request Prepared by: Rogate Hezron Kessy
 Goods/Service to be delivered to: Uvinza- Lugufu
 Authorized By: Leonard Mky Malisa

Expected Date for delivery: 09 Mar 2021

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani


 Purchase Officer

PRINCIPAL
 VETA-ULYANKULU
 P. O. Box III
 ULYANKULU

HPMU

Accounting Officer

Official Seal

Supplier Representative