

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200066

LOCAL PURCHASE ORDER

<b>Date:</b> 14 Jan 2022	<b>FROM:</b> VETA LINDI RVTSC
<b>TO:</b> ALAF LIMITED	<b>Payer's Code:</b> T1360076
<b>Payee's TIN:</b> 100-146-630	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> P.O.BOX 169	<b>Region:</b> Lindi Region
<b>Region:</b> DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ROOFING SHEET SKY BLUE1220MM	PC	613	50,112.98	0.00	*****30,719,256.74
2.	RIDGE SKY BLUE407MM	PC	56	19,209.99	0.00	*****1,075,759.44
3.	VALLEY SKY BLUE 407MM	PC	48	19,209.99	0.00	*****922,079.52

Total Amount Payable: \*\*\*\*\*32,717,095.70

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

Purchase Order Request No: \_\_\_\_\_  
 Request Prepared by: Mwajanda HD.  
 Goods/Service to be delivered to: Mafia Dvico.  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 20 Jan 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

Chaula

Zamda Mwenendi Mzee

Purchase Officer

HPMU

Harry Mhari



Accounting Officer

Official Seal

Supplier Representative