

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200091

LOCAL PURCHASE ORDER

Date:	21 Feb 2022	FROM:	VETA IRINGA RVTSC
TO:	IDDI MBARAKA TOWAINDA	Payer's Code:	T1360073
Payee's TIN:	114-487-937	Payer's Address:	Iringa
Payee's Address:	P.O.Box 162 IRINGA	Region:	Iringa Region
Region:	IRINGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY OF HARDWOOD MNINGA 2200X10FT	Each	74	45,000.00	0.00	*****3,690,000.00

Total Amount Payable: *****3,690,000.00

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.
- 38 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: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

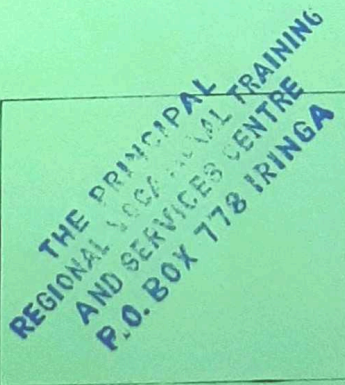
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



Printed on: 30 March 2022 09:15:29