THE UNITED REPUBLIC OF TANZANIA





REV. 8/99

PO No: T1362003PO2200193

LOCAL PURCHASE ORDER

ALBERTO BUILDING M 132-946-825 SS P.O.BOX 2515 DODON DODOMA DODOMA	below: UOM	ginal of	QTY 90; 500 100;	Tota	Dodoma R RICE 0.00 0.00 0.00 Amount F	VAT 0.00; 0.00;	TOTAL AMOUNT3,150,000.00850,000.00
132-946-825 SS P.O.BOX 2515 DODON DODOMA DODOMA DOSSING Services Detailed be DESCRIPTION In white paint 20L Cement NOITION: Should be submitted toge order Number must be queduction of 2% and or 5% Request No:	below: UOM	ginal of	QTY 90; 500 100;	Payer's Code: Payer's Address: Region: UNIT PF 35,00 40,00 8,50 Total	Dodoma R Dodoma R RICE 0.00; 0.00; 0.00;	VAT 0.00; 0.00;	3,150,000.00 2,000,000.00 850,000.00
132-946-825 SS P.O.BOX 2515 DODON DODOMA DODOMA DOSSING Services Detailed be DESCRIPTION In white paint 20L Cement NOITION: Should be submitted toge order Number must be queduction of 2% and or 5% Request No:	below: UOM	ginal of	QTY 90; 500 100;	Payer's Address: Region: UNIT Pr 35,00 40,00 Total	Dodoma R Dodoma R RICE 0.00: 0.00:	VAT 0.00; 0.00; 0.00;	3,150,000.00 2,000,000.00 850,000.00
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be delivered to:	VEGA			<u> </u>			
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Ama Nässar Kiwanga					Approve	d By: Titus Nicl	holaus Sakaya Landryfn
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Mfumo wa Ulipaji Serikalini [MUSE]

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