

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200075

LOCAL PURCHASE ORDER

<b>Date:</b> 23 Feb 2022	<b>FROM:</b> VETA MANYARA RVTSC
<b>TO:</b> Bulk Distributors Ltd	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 101-281-760	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> P.O.Box 3091	<b>Region:</b> Manyara Region
<b>Region:</b> Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Marine Board 18MM	PC	150	55,028.66	0.00	*****8,254,299.00

Total Amount Payable: \*\*\*\*\*8,254,299.00

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

Purchase Order Request No:

T1360095PO2200075

Request Prepared by:

H. R. KAMANYIKA

Expected Date for delivery: 28 Feb 2022

Goods/Service to be delivered to:

MONDULI DVTC

Authorized By:

FELIX S. OLENDUKA

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Micholous Sakaya

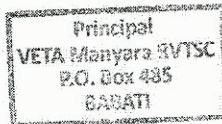
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



Printed on: Wednesday, March 2, 2022 11:19:22AM