

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200398

LOCAL PURCHASE ORDER

Date: 25 Apr 2022	
TO: MADAHA HARDWARE AND GENERAL SUPPLY	FROM: VETA SHINYANGA VTC
Payee's TIN: 105-935-021	Payer's Code: T1362013
Payee's Address: P.O.BOX 14, MUHUNZE	Payer's Address: SHINYANGA
Region: SHINYANGA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	21	60,000.00	0.00	*****1,260,000.00

Total Amount Payable: *****1,260,000.00

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

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BALAJEWA

Goods/Service to be delivered to:

KUSHAPU DVTC

Expected Date for delivery: 26 Apr 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

Kitani

HPMU

Accounting Officer

[Signature]

Official Seal

Supplier Representative

MADAHA HARDWARE & GEN SUP.