

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200378

LOCAL PURCHASE ORDER

<b>Date:</b> 21 Apr 2022	
<b>TO:</b> CASMIR MATATA LAURENT	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> NA	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> TABORA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire mesh 4x8"	PC	40	17,000.00	0.00	*****680,000.00
2.	IPS Pipe ½"	PC	4	15,000.00	0.00	*****60,000.00
3.	IPS Nipple ½"	PC	25	1,000.00	0.00	*****25,000.00
4.	Ips nipple socket ½"	PC	25	1,000.00	0.00	*****25,000.00
5.	IPS Socket ½"	PC	30	1,000.00	0.00	*****30,000.00
6.	PVC Non trap 4ways	PC	1	5,000.00	0.00	*****5,000.00
7.	Non Trap	PC	18	3,000.00	0.00	*****54,000.00
8.	PVC Elbow 1 ½"	PC	20	2,500.00	0.00	*****50,000.00

Total Amount Payable: \*\*\*\*\*929,000.00

**PAID**

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

Purchase Order Request No:

Request Prepared by:

GORDIUS KAYEGO

Goods/service to be delivered to:

IGUNGA DVTC

Authorized By:

MAGU MABELELE

Expected Date for delivery: 22 Apr 2022

Prepared by: veronica JOACHIM KITALI

Approved by: WAZIRI WAZIRI SHABANI

*Waziri*

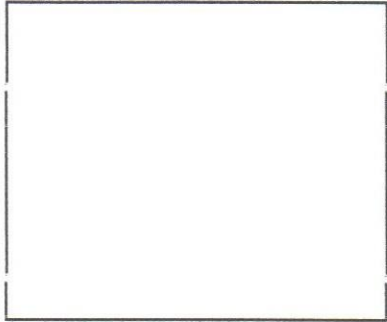
*Waziri*

Purchase Officer

HPMU

*[Handwritten signature]*

Accounting Officer



Official Seal

CASMIR LAURENT

Supplier Representative