

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200129

LOCAL PURCHASE ORDER

Date: 28 Feb 2022	FROM: VETA MWANZA RVTC
TO: WILLY ELIFINYA SHOO	Payer's Code: T1362012
Payee's TIN: 101-450-449	Payer's Address: Mwanza Region
Payee's Address: BOX, 123 NANSIO UKEREWE	Region: Mwanza Region
Region: MWANZA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	hard core for Soak away trip	Each	9	90,000.00	0.00	*****810,000.00

Total Amount Payable: *****810,000.00

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

Purchase Order Request No: T1362012PO2200129
 Request Prepared by: Venance Ng'aleshy Mark
 Goods/Service to be delivered to: VETA Mwanza RVTC Expected Date for delivery: 03 Mar 2022
 Authorized By: LUPAKUSYO MOPAMBA

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative