

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200192

LOCAL PURCHASE ORDER

Date: 13 May 2022	
TO: SANYA BUILDERS CENTRE LTD	FROM: VETA TABORA RVTC
Payee's TIN: 139-972-546	Payer's Code: T1362017
Payee's Address: P.O.BOX 2060 TABORA	Payer's Address: Tabora Region
Region: TABORA	Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Cement	Bag	47	45,000.00	0.00	*****2,115,000.00

Total Amount Payable: *****2,115,000.00

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

Purchase Order Request No:

T1362017PO2200192

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - Uyui

Expected Date for delivery: 16 May 2022

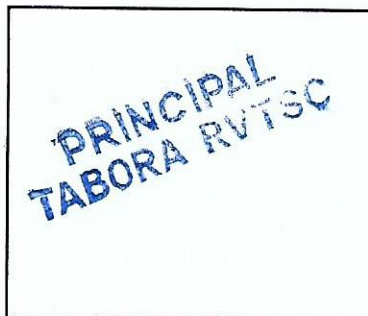
Authorized By:

Dr. Kiyindiki B

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative