

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200171

LOCAL PURCHASE ORDER

Date: 19 Apr 2022 TO: WILLY ELIFINYA SHOO Payee's TIN: 101-450-449 Payee's Address: BOX, 123 NANSIO UKEREWE Region: MWANZA	FROM: VETA MWANZA RVTC Payer's Code: T1362012 Payer's Address: Mwanza Region Region: Mwanza Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cemented Block 6"	PC	1,000	2,150.00	0.00	*****2,150,000.00

Total Amount Payable: *****2,150,000.00

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

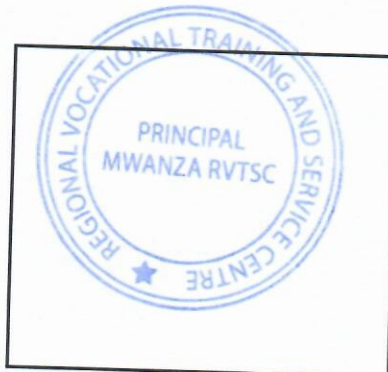
Purchase Order Request No: T1362012PO2200171
 Request Prepared by: Venance N. Mark
 Goods/Service to be delivered to: VETA MWANZA RVTC
 Authorized By: _____

Expected Date for delivery: 26 Apr 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer