

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200103

LOCAL PURCHASE ORDER

Date: 03 Feb 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Cement	Bag	175	36,000.00	0.00	*****6,300,000.00

Total Amount Payable: *****6,300,000.00

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

Purchase Order Request No:

Request Prepared by:

George Moshia
ARUSHA V LONGIDO DVTC

Expected Date for delivery: 08 Feb 2022

Goods/Service to be delivered to:

Authorized By:

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA

Accounting Officer

Official Seal

Supplier Representative

Magreth
BULK DISTRIBUTORS LTD
Bulk Centre
P.O.Box: 3091, Arusha - Tanzania
"Shillings More Value"