

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200264

LOCAL PURCHASE ORDER

Date: 27 May 2022	FROM: VETA TABORA RVTC
TO: SINGASON ALUMINIUM WORKS	Payer's Code: T1362017
Payee's TIN: 131-149-441	Payer's Address: Tabora Region
Payee's Address: 74 sikonge	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Roller shutter grill doors	PC	4	1,700,000.00	0.00	*****6,800,000.00

Total Amount Payable: *****6,800,000.00

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

Purchase Order Request No:

T1362017PO2200264

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - Uyu

Expected Date for delivery: 06 Jun 2022

Authorized By:

DR. Kipindi Z.B

Prepared By: Upendo Aidan Nindi

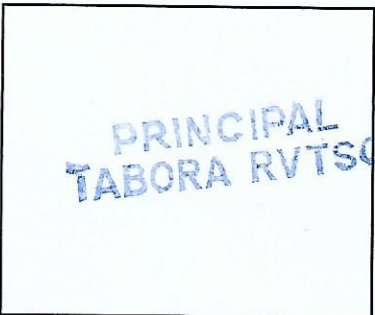
[Signature]

Approved By: Waziri waziri Shabani

[Signature]

Purchase Officer

[Signature]



HPMU

Accounting Officer

Official Seal

Supplier Representative