

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200268

LOCAL PURCHASE ORDER

| | | | |
|------------------|---------------------|------------------|-----------------|
| Date: | 17 Jun 2022 | FROM: | VETA MPANDA VTC |
| TO: | TEDDY JASSION SANGA | Payer's Code: | T1363079 |
| Payee's TIN: | 116-316-412 | Payer's Address: | KATAVI |
| Payee's Address: | 283 CHUNYA | Region: | Mpanda MC |
| Region: | MBEYA | | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|--------------------|-----|-----|------------|------|-------------------|
| 1. | Nails 3" | Kg | 100 | 4,000.00 | 0.00 | *****400,000.00 |
| 2. | Nails 4" each 50kg | Bag | 6 | 200,000.00 | 0.00 | *****1,200,000.00 |

Total Amount Payable: *****1,600,000.00

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:

PO/2200 268

Request Prepared by:

PROGRATIUS NJANGINDU

Goods/Service to be delivered to:

CHUNYA VTC.

Expected Date for delivery: 20 Jun 2022

Authorized By:

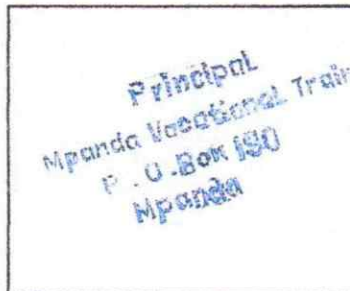
Prepared By: Evance Edward Mtepa2

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU

Accounting Officer



Official Seal

Auchi Teddy Sanga.

Supplier Representative

Printed on: 24 June 2022 17:02:56