

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200161

LOCAL PURCHASE ORDER

Date: 25 Apr 2022	
TO: ELIEKA VASURI MBISE	FROM: VETA ARUSHA VTC
Payee's TIN: 103-342-201	Payer's Code: T1363099
Payee's Address: P.O. BOX 1 LONGIDO	Payer's Address: ARUSHA
Region: ARUSHA	Region: Arusha Region

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Soft timber 2"x4" untreated	meter	1,000	2,800.00	0.00	*****2,800,000.00
2.	Soft timber 2"x2" untreated	meter	1,500	1,500.00	0.00	*****2,250,000.00
3.	Poles or Mirunda	PC	200	5,000.00	0.00	*****1,000,000.00

Total Amount Payable: *****6,050,000.00

TERMS AND CONDITION:

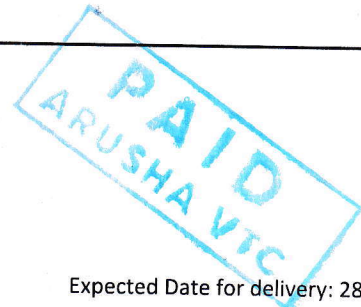
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: GEORGE MASHA

Goods/Service to be delivered to: LONGIDO DVIL

Authorized By: _____



Expected Date for delivery: 28 Apr 2022

M. Olekipuyo

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA

ELIEKA V. MBISE
P. O. Box 1 LONGIDO
TIN 103-342-201

Accounting Officer

Official Seal

Supplier Representative