

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200341

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Feb 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> CASMIR MATATA LAURENT	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> TABORA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White cement	Bag	269	50,000.00	0.00	*****13,450,000.00
2.	Sand Paper No 180 Roll	PC	22	50,000.00	0.00	*****1,100,000.00
3.	Sand Paper no 120 Roll	PC	10	50,000.00	0.00	*****500,000.00
4.	Roller Brush 8"	PC	180	3,000.00	0.00	*****540,000.00
5.	Hand Brush 4"	PC	185	3,000.00	0.00	*****555,000.00
6.	Petrol Fuel	Litre	105	2,500.00	0.00	*****262,500.00

Total Amount Payable: \*\*\*\*\*16,407,500.00

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.

**PAID**

Purchase Order Request No:

Request Prepared by:

GORDIUS KAYEKO

Goods/Service to be delivered to:

IGUNGA

Expected Date for delivery: 07 Feb 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Ukitali*

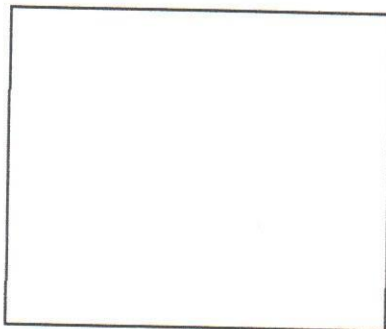
Purchase Officer

*Waziri*

HPMU

*Shabani*

Accounting Officer



Official Seal

*CASMIR LAURENT*

Supplier Representative

**PAID**