

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200095

LOCAL PURCHASE ORDER

<p>Date: 17 Feb 2022</p> <p>TO: FARES WILFRED TARIMO</p> <p>Payee's TIN: 103-521-408</p> <p>Payee's Address: P.O.Box 7832 MBEZI DAR ES SALAAM</p> <p>Region: DAR ES SALAAM</p>	<p>FROM: VETA IRINGA RVTSC</p> <p>Payer's Code: T1360073</p> <p>Payer's Address: Iringa</p> <p>Region: Iringa Region</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TRANSPORT SERVICE 30TONN VEHICLE	Lumpsum	2	1,062,000.00	0.00	*****2,124,000.00

Total Amount Payable: *****2,124,000.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

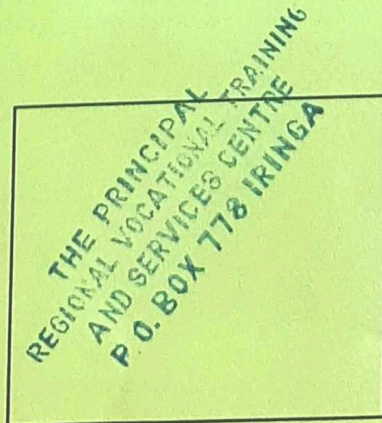
Expected Date for delivery: 31 Mar 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU



Official Seal

Accounting Officer

Supplier Representative