

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200270

LOCAL PURCHASE ORDER

Date: 15 Feb 2022	FROM: VETA SHINYANGA VTC
TO: IGNIS SAFETY SYSTEMS LOGISTICS AND TRANSPORT	Payer's Code: T1362013
Payee's TIN: 138-822-435	Payer's Address: SHINYANGA
Payee's Address: P O BOX 6689 DAR ES SALAAM - TANZANIA	Region: Shinyanga MC
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transporting Painting materials fro Dar to Kishapu	Each	1	1,670,000.00	0.00	*****1,670,000.00

Total Amount Payable: *****1,670,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 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:

PAID
MSABI MASUDA
KISHAPU DVIC
MAGU MABELELE

Expected Date for delivery: 17 Feb 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative