

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200104

LOCAL PURCHASE ORDER

Date: 04 Feb 2022	FROM: VETA ARUSHA VTC
TO: Pedima Limited	Payer's Code: T1363099
Payee's TIN: 139-185-013	Payer's Address: ARUSHA
Payee's Address: P.O. Box 10324	Region: Arusha Region
Region: Arusha	

Warrant Holder:

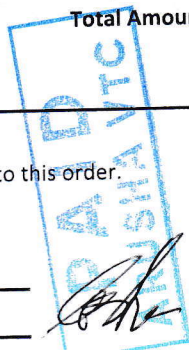
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sanding paper No. 120 (100M)	Each	4	35,000.00	0.00	*****140,000.00
2.	Sanding paper No. 180 (100M)	Each	2	35,000.00	0.00	*****70,000.00
3.	Roller Brush Ex UK	PC	60	7,000.00	0.00	*****420,000.00
4.	Mask dust disposable	Box	20	12,000.00	0.00	*****240,000.00

Total Amount Payable: *****870,000.00

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



Purchase Order Request No:

Request Prepared by:

GEORGE MOSHA

Goods/Service to be delivered to:

LONGIDA DYIC

Authorized By:

A. Mbuyuni

Expected Date for delivery: 08 Feb 2022