

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO220094

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TRANSPORT SERVICE FOR TRANSPORTING TREATED TIMBER	Lumpsum	1	1,700,000.00	0.00	*****1,700,000.00

Total Amount Payable: *****1,700,000.00

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

THE PRINCIPAL
REGIONAL VOCATIONAL TRAINING
AND SERVICES CENTRE
P O. BOX 778 IRINGA

Official Seal

Accounting Officer

Supplier Representative