



## LOCAL PURCHASE ORDER

<b>Date:</b> 17 Mar 2022	
<b>TO:</b> SADIKI HAMIS HANSI	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> 107-044-310	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> P.O.BOX 28, IGUNGA	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> IGUNGA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Masking Tape roll	Each	60	10,000.00	0.00	*****600,000.00
2.	White Cement	Bag	70	50,000.00	0.00	*****3,500,000.00
3.	Weather Guard 20 Litres bucket	Each	6	170,000.00	0.00	*****1,020,000.00
4.	Water Paint 20liters Bucket	Each	60	40,000.00	0.00	*****2,400,000.00

Total Amount Payable: \*\*\*\*\*7,520,000.00

## 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. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

GORDIUS ICAYEGO

Goods/Service to be delivered to:

IGUNGA DUTC

Authorized By:

RASHID NTAHIGIYE

PAID

Expected Date for delivery: 20 Mar 2022

Prepared By: Veronica Joachim Kitani

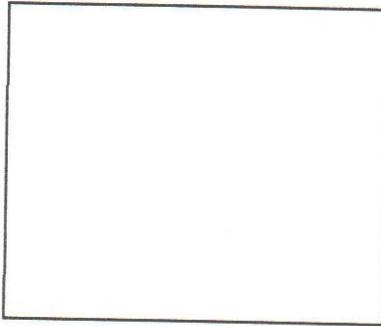
Approved By: Waziri waziri Shabani

*Ukitaj*

*WS*

Purchase Officer

HPMU



*[Signature]*

*SADIK ITANSI*

Accounting Officer

Official Seal

Supplier Representative

**PAID**