

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200421

LOCAL PURCHASE ORDER

Date: 21 Apr 2022	FROM: VETA TANGA RVTSC
TO: JOHN ERASTO MAPIMA	Payer's Code: T1360086
Payee's TIN: 124-411-521	Payer's Address: BOX 2849 DSM
Payee's Address: 1468 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Softwood 2x 2"	Unit	2,500	400.00	0.00	*****1,000,000.00
2.	Softwood Timber 2x 4360	Unit	360	900.00	0.00	*****324,000.00

Total Amount Payable: *****1,324,000.00

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: _____

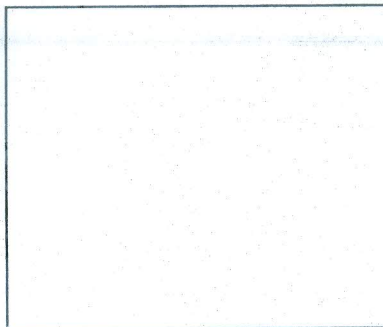
Expected Date for delivery: 23 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

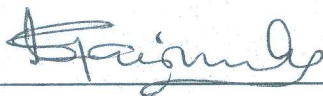


 Purchase Officer






 HPMU



 Accounting Officer

Official Seal



 Supplier Representative

Printed on: 27 April 2022 13:15:28

