

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200232

LOCAL PURCHASE ORDER

Date: 26 May 2022	FROM: VETA TABORA RVTC
TO: SINGASON ALUMINIUM WORKS	Payer's Code: T1362017
Payee's TIN: 131-149-441	Payer's Address: Tabora Region
Payee's Address: 74 sikonge	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Glass 5mm 84cm x 87cm	PC	63	29,000.00	0.00	*****1,827,000.00
2.	Glass 5mm 97cm x 86cm	PC	11	28,500.00	0.00	*****313,500.00
3.	Glass 5mm 75cm x 70cm	PC	17	28,000.00	0.00	*****476,000.00

Total Amount Payable: *****2,616,500.00

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

Purchase Order Request No: T1362017PO2200232
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VETA Tabora
 Authorized By: DR. KYOMO, Z.B.

Expected Date for delivery: 28 May 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

PRINCIPAL
TABORA RVTC

Accounting Officer

Official Seal

Supplier Representative