

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200230

LOCAL PURCHASE ORDER

<b>Date:</b> 27 Jan 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> CASMIR M KULAYA	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 100-193-442	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> IGUNGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Probs(Mirunda)	PC	70	20,000.00	0.00	*****1,400,000.00
2.	Timber 2X3'	PC	60	7,000.00	0.00	*****420,000.00
3.	Timber 2x2	PC	50	4,000.00	0.00	*****200,000.00
4.	Wire Nail 3"	Kg	100	4,000.00	0.00	*****400,000.00
5.	Wire Nail 4"	Kg	50	4,000.00	0.00	*****200,000.00

Total Amount Payable: \*\*\*\*\*2,620,000.00

**PAID**

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:

Request Prepared by: GODWIN ATHAMAJ

Goods/Service to be delivered to: IGUNGA DUC

Authorized By: MAGU MABELELE

Expected Date for delivery: 29 Jan 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Kitali*

*Waziri*

Purchase Officer

HPMU

CASMIR MATATA LAURENT  
DEALER IN. HARDWARE  
P.O. BOX 150 - SIMU 0768-089045  
VRN. 28-008074 - K  
IGUNGA

Official Seal

*[Signature]*

Accounting Officer

*[Signature]*

Supplier Representative

PAID