

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200235

LOCAL PURCHASE ORDER

Date: 30 May 2022	
TO: SANYA BUILDERS CENTRE LTD	FROM: VETA TABORA RVTC
Payee's TIN: 139-972-546	Payer's Code: T1362017
Payee's Address: P.O.BOX 2060 TABORA	Payer's Address: Tabora Region
Region: TABORA	Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Board externally	PC	148	12,000.00	0.00	*****1,776,000.00
2.	PVC Ceiling Rails	PC	124	4,000.00	0.00	*****496,000.00
3.	Shoe Tacks 3/4"	Boxes	6	3,000.00	0.00	*****18,000.00
4.	Gypsum screw 1/2	Boxes	10	12,000.00	0.00	*****120,000.00
5.	Cement 42.5R Dangote	Bag	150	20,000.00	0.00	*****3,000,000.00

Total Amount Payable: *****5,410,000.00

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

Purchase Order Request No:

T1362017PO2200235

Request Prepared by:

[Signature]

Goods/Service to be delivered to:

VETA TABORA

Expected Date for delivery: 03 Jun 2022

Authorized By:

[Signature]

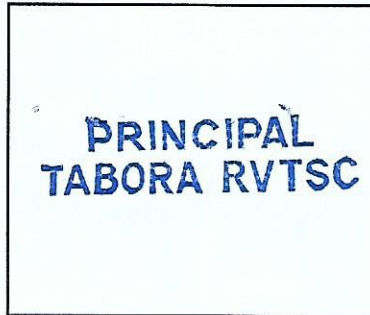
Prepared By: Upendo Aidan Nindi



Approved By: Waziri waziri Shabani



Purchase Officer



HPMU



Accounting Officer

Official Seal

Supplier Representative