

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200201

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Jan 2022	
<b>TO:</b> CASMIR M KULAYA	<b>FROM:</b> VETA SHINYANGA VTC
<b>Payee's TIN:</b> 100-193-442	<b>Payer's Code:</b> T1362013
<b>Payee's Address:</b> IGUNGA	<b>Payer's Address:</b> SHINYANGA
<b>Region:</b> TABORA	<b>Region:</b> Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Binding wire roll	PC	2	95,000.00	0.00	*****190,000.00

Total Amount Payable: \*\*\*\*\*190,000.00

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

**PAID**

Purchase Order Request No:

Request Prepared by:

GODIUS AIHANA

Goods/Service to be delivered to:

IGUNGA DUC

Expected Date for delivery: 10 Jan 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

*U. Kitali*

HPMU

*W. Shabani*

Accounting Officer

*[Signature]*

Official Seal

CASMIR MATATA LAURENT  
DEALERS IN HARDWARE  
P.O. BOX 160 - SIMU 0768-089945  
VRN. 28-008074 - K  
IGUNGA

Supplier Representative

*[Signature]*