

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200175

LOCAL PURCHASE ORDER

Date: 20 Jan 2022	FROM: VETA SHINYANGA VTC
TO: MALLYI R D GENERAL SUPPLY	Payer's Code: T1362013
Payee's TIN: 104-475-604	Payer's Address: SHINYANGA
Payee's Address: SHINYANGA	Region: Shinyanga MC
Region: SHINYANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	25	55,000.00	0.00	*****1,375,000.00
2.	Wire nails ,4"	Kg	24	3,500.00	0.00	*****84,000.00
3.	Wire nails ,3"	Kg	48	3,500.00	0.00	*****168,000.00
4.	Concrete nails	Box	60	3,000.00	0.00	*****180,000.00

Total Amount Payable: *****1,807,000.00

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.
- 1 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:

C. BALALWEJA
 KWHAPU DUTU
 MAGU MABELELE

PAID

Expected Date for delivery: 21 Jan 2022

onica Joachim Kitani

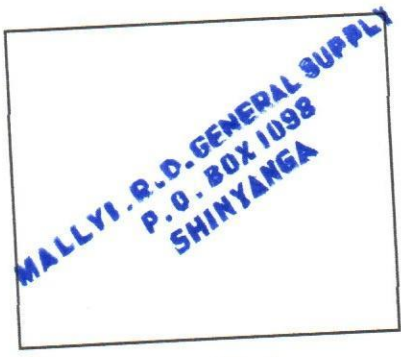
Approved By: Waziri waziri Shabani

Kitani

[Signature]

chase Officer

HPMU



Official Seal

[Signature]

Accounting Officer

[Signature]

Supplier Representative

PAID