

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200156

LOCAL PURCHASE ORDER

Date: 17 Mar 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reinforcement Y Bar BS 4449 8MM	PC	480	13,095.21	0.00	*****6,285,700.80
2.	Reinforcement Y Bar BS 4449 12MM	PC	900	28,191.50	0.00	*****25,372,350.00
3.	Binding wire	PC	200	3,000.00	0.00	*****600,000.00
4.	Cutting Disc Farasi 9 Inch <i>PS 40 GERM</i>	PC	30	7,500.00	0.00	*****225,000.00
5.	Grinding Disc 7" <i>PS 40 GERMANY</i>	PC	10	7,500.02	0.00	*****75,000.20

Total Amount Payable: *****32,558,051.00

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

Purchase Order Request No:

Request Prepared by:

GEORGE MOSITA *[Signature]*

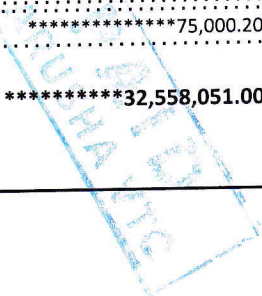
Goods/Service to be delivered to:

LONGIDO DVCC

Authorized By:

LOTHA RAJABU *[Signature]*

Expected Date for delivery: 20 Mar 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

Purchase Officer

M. Olekipuyo

HPMU

MKUU WA CHUO
CHUO GHA MAFUNZO YA UFUNDI STADI
ARUSHA

[Handwritten signature]

Accounting Officer

Official Seal

BULK DISTRIBUTORS LTD
Bulk Centre
P.O. 3091, Arusha - Tanzania
"Less Shinnings More Value"

PAID
ARUSHA VTC