

**VOCATIONAL EDUCATION & TRAINING AUTHORITY
VETA MPANDA
PURCHASE ORDER (PO)**

P.O. BOX 190
Kasokola Road
Mpanda, TZ



Tel No(s): +255732950846
Fax No.: +255732950846
E-mail Address: vetampanda@yahoo
Website: www.veta.go.tz

Vendor No: TC/5.06/00109
Vendor Name: MBEYA CEMENT CO LTD
Address: P.O. BOX 529
Address 2: SONGWE
City: Mbeya

PO NO: PO/5.06/003326
Order Date: 11. January 2022
Activity Code: A2020-21-Z9999
Contract Code:
Cost Centre:
Purchaser Name:

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/ADM/01/GEN/03505	CEMENTS 42.5R/N	Bag	1,800	18,300.00	32,940,000.00
Total Amount						32,940,000.00
Total VAT Amount						0.00
Total Net Amount						32,940,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	mtepa Evance	11-01-22	
Checked by (Finance)	M. PAUL	11.01.22	
Authorized by Principal	ERASMUS ZUMBA	11/01/2022	
Received by (VENDOR)	GEORGE	27/04/2022	