

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200140

LOCAL PURCHASE ORDER

Date:	02 Jun 2022	FROM:	VETA MANYARA RVTSC
TO:	RAMADHANI HUSSEIN MUSHI	Payer's Code:	T1360095
Payee's TIN:	104-716-016	Payer's Address:	MANYARA
Payee's Address:	P.O.BOX 11934	Region:	Manyara Region
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregate (sand) FREE FROM DUST	Cubic Meter	200	25,000.00	0.00	*****5,000,000.00
2.	Course Aggregates ¾"	Cubic Meter	15	95,000.00	0.00	*****1,425,000.00
3.	Course aggregate ¾"	Cubic Meter	75	95,000.00	0.00	*****7,125,000.00
4.	Concrete block 6"	Cubic Meter	18,000	2,000.00	0.00	*****36,000,000.00

Total Amount Payable: *****49,550,000.00

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

Purchase Order Request No: T1360095PO2200140
 Request Prepared by: H. R. KAMAMUKA
 Goods/Service to be delivered to: VETA MONDULI
 Authorized By: GULNAT NZOWA

Expected Date for delivery: 02 Jun 2022

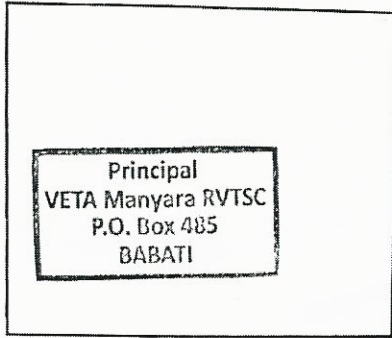
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

[Handwritten Signature]

Accounting Officer



Official Seal

HPMU



Supplier Representative