

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200154

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.	Gypsum powder- Andika type	Bag	20	14,500.00	0.00	*****290,000.00
2.	White cement - 50kg	Bag	75	36,000.00	0.00	*****2,700,000.00

Total Amount Payable: *****2,990,000.00

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

Purchase Order Request No:

Request Prepared by:

George Masha

Expected Date for delivery: 19 Mar 2022

Goods/Service to be delivered to:

LONGIDO DVC

Authorized By:

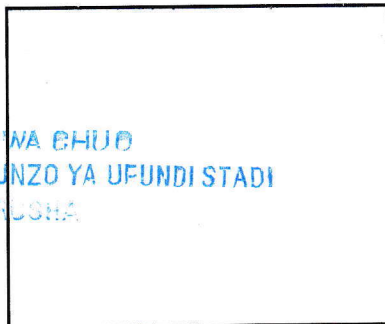
LOTINA RAJABU

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

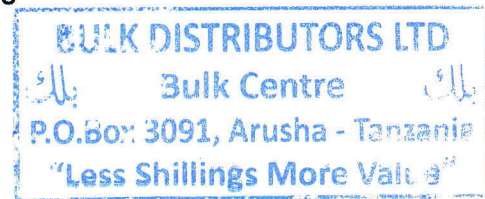
Purchase Officer

[Signature]



HPMU

M. Olekipuyo



[Signature]

Accounting Officer

Official Seal

Supplier Representative