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@yaho

Website: www.veta.go.tz

Vendor No:

TC/5.06/00107

Vendor Name:

TANGANYIKA WATTLE CO LTD

Address: Address 2: P.OBOX NJOIMBE

City:

JOMBE

PO NO:

PO/5.06/003332

Order Date:

23. April 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/09/GEN/04025 | TREATED SOFTWOOD 2"X2" | Piece | 400 | 9,528.0875 | 3,811,235.00 |
| | | | | Total Amo | ount | 3,811,235.00 |
| | | | | Total VAT Amount | | 0.00 |
| | | | | Total Net | Amount | 3,811,235.00 |

| | Name | Order Date | Signature | |
|-------------------------|--------------|------------|------------------|--|
| Prepared by (P.M.U) | mtepa Evance | 23-04-22 | | |
| Checked by (Finance) | M. PALL | ८३०५ २२ | 1000 | |
| Authorized by Principal | ERASMUS | 23/04/2022 | 1 Z 9 | |
| Received by (VENDOR) | Engr HALLE | 28 4 2022 | Herler | |