

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200140

LOCAL PURCHASE ORDER

Date: 10 Feb 2022	FROM: VETA DODOMA RVTC
TO: JAK TRADERS 2003	Payer's Code: T1362003
Payee's TIN: 102-778-103	Payer's Address: Dodoma Region
Payee's Address: 2210 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Square pipe 2"x 2"	PC	10	42,000.00	0.00	*****420,000.00
2.	Galvanized sheet 8x4x1	PC	10	270,000.00	0.00	*****2,700,000.00
3.	Blinding rivert 5mm	Boxes	1	30,000.00	0.00	*****30,000.00
4.	Electrode 3 2mm	Kg	10	5,000.00	0.00	*****50,000.00
5.	cutting disc 9	PC	5	9,000.00	0.00	*****45,000.00
6.	Grinding Disc 9	PC	2	9,000.00	0.00	*****18,000.00
7.	Drill bit 5 diameter	PC	10	10,000.00	0.00	*****100,000.00

Total Amount Payable: *****3,363,000.00

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

Purchase Order Request No:

0140

Request Prepared by:

S. NADAR

Goods/Service to be delivered to:

VETA DODOMA

Expected Date for delivery: 16 Feb 2022

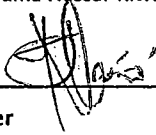
Authorized By:

S. NADAR

Prepared By: Juma Nassar Kiwanga

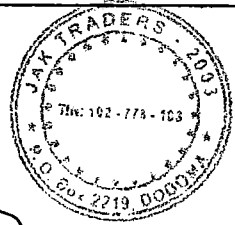
Approved By: Titus Nicholaus Sakaya

Purchase Officer

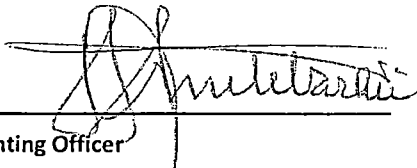


PRINCIPAL
RVISC - DODOMA
P. O. Box 2197
DODOMA

HPMU



Accounting Officer



Official Seal

Supplier Representative

