

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200153

LOCAL PURCHASE ORDER

<b>Date:</b> 17 Mar 2022	<b>FROM:</b> VETA ARUSHA VTC
<b>TO:</b> DDG GENERAL STORE	<b>Payer's Code:</b> T1363099
<b>Payee's TIN:</b> 139-569-156	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P.O.BOX 13272	<b>Region:</b> Arusha Region
<b>Region:</b> ARUSHA	

**Warrant Holder:**

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Thread seal	Carton	1	95,000.00	0.00	*****95,000.00
2.	Reducing Bush ¾" X ½" GS	PC	20	1,000.00	0.00	*****20,000.00
3.	IPS Elbow ¾"	PC	25	1,600.00	0.00	*****40,000.00
4.	PVC Plug 1 ½"	PC	15	1,000.00	0.00	*****15,000.00

**Total Amount Payable: \*\*\*\*\*170,000.00**

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

*George Mwanza*  
 Arusha VTC (Longido VTC)  
*A. Mbughuni*

Expected Date for delivery: 19 Mar 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo



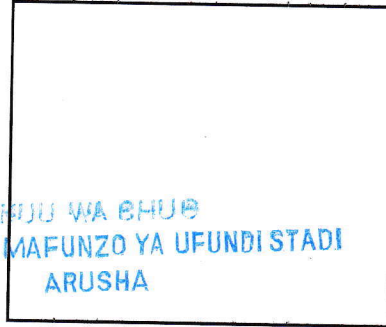
Purchase Officer



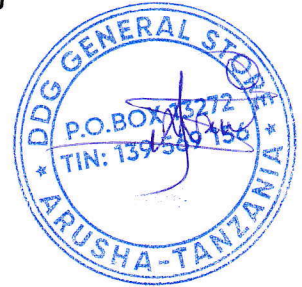
HPMU



Accounting Officer



Official Seal



Supplier Representative