

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200219

LOCAL PURCHASE ORDER

Date: 02 May 2022	
TO: RAI SHOP ENTERPRISES	FROM: VETA DAR ES SALAAM RVTC
Payee's TIN: NA	Payer's Code: T1362021
Payee's Address: 2061 TANGA	Payer's Address: 2345
Region: TANGA	Region: Dar Es Salaam

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reinforcement bars Y12	PC	205	29,000.00	0.00	*****5,945,000.00

Total Amount Payable: *****5,945,000.00

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.
- 4 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: _____

Expected Date for delivery: 06 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

M. Njau
 K. Karele
 Ag. Principal
 10/01/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative