

THE UNITED REPUBLIC OF TANZANIA



REV. 8/03

PO No: T1360095PO2200079

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	FROM: VETA MANYARA RVTSC
TO: RAMADHANI HUSSEIN MUSHI	Payer's Code: T1360095
Payee's TIN: 104-716-016	Payer's Address: MANYARA
Payee's Address P.O.BOX 11934	Region: Manyara Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course Aggregates 3/4"	Cubic Meter	45:	95,000.00:	0.00:	4,275,000.00:
2.	Course Aggregate 3/4	Cubic Meter	30:	95,000.00:	0.00:	2,850,000.00:

Total Amount Payable: \*\*\*\*\*7,125,000.00

TERMS AND CONDITION:

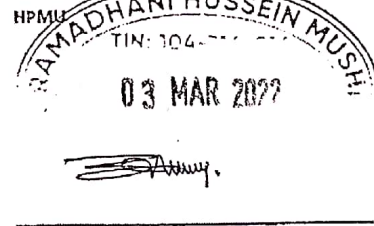
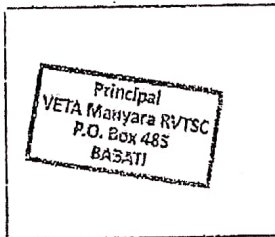
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T1360095PO2200079  
 Request Prepared by: H. R. Kamanyika  
 Goods/Service to be delivered to: MONDULI DVTC Expected Date for delivery: 28 Feb 2022  
 Authorized By: FELIX SIMON OLENGUKA

Prepared By: Hilarius Rerigius Kamanyika

Approved By: Titus Nicholas Sakaya

Purchase Officer



Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ullpaji Serikalini (MUSE)

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