

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200234

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Jun 2022	<b>FROM:</b> VETA KIGOMA RVTSC
<b>TO:</b> MASOKO SOLUTION	<b>Payer's Code:</b> T1360074
<b>Payee's TIN:</b> 101-106-179	<b>Payer's Address:</b> KIGOMA
<b>Payee's Address:</b> BOX 106	<b>Region:</b> Kigoma Region
<b>Region:</b> KASULU	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Louver bock 150x150x460mm	PC	2,000	3,900.00	0.00	*****7,800,000.00
2.	Hollow blocks 450cmx15cmx230cm	PC	1,100	3,900.00	0.00	*****4,290,000.00

Total Amount Payable: \*\*\*\*\*12,090,000.00

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

Purchase Order Request No:

PO2200234

Request Prepared by:

Haji Abdallah

Goods/Service to be delivered to:

VETA BUHQWE DVIC

Expected Date for delivery: 10 Jun 2022

Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara

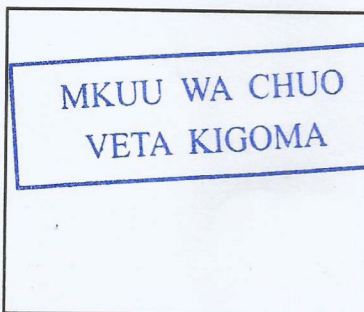
*[Signature]*

Approved By: Haji Abdallah Mohamed

*[Signature]*

Purchase Officer

*[Signature]*



HPMU

Accounting Officer

Official Seal

Supplier Representative