

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200162

LOCAL PURCHASE ORDER

Date: 18 Mar 2022	
TO: ELIEKA VASURI MBISE	FROM: VETA ARUSHA VTC
Payee's TIN: 103-342-201	Payer's Code: T1363099
Payee's Address: P.O. BOX 1 LONGIDO	Payer's Address: ARUSHA
Region: ARUSHA	Region: Arusha Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Coarse Aggregate 1/2"	Cubic Meter	90	80,000.00	0.00	*****7,200,000.00

Total Amount Payable: *****7,200,000.00

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

Purchase Order Request No:

Request Prepared by:

GEORGE MOSHA

Goods/Service to be delivered to:

LONGIDO DVEC

Authorized By:

G. Mosha

Expected Date for delivery: 23 Mar 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

G. Mchomvu
Purchase Officer

M. Olekipuyo
HPMU

[Signature]
Accounting Officer



Supplier Representative

Official Seal

Accounting Officer