

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200240

LOCAL PURCHASE ORDER

Date: 16 May 2022	
TO: WAZIRI RAJABU WAZIRI	FROM: VETA DAR ES SALAAM RVTC
Payee's TIN: 100-780-100	Payer's Code: T1362021
Payee's Address: 40274	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.	Cement 42.5N bag of 50kg	Bag	250	15,000.00	0.00	*****3,750,000.00

Total Amount Payable: *****3,750,000.00

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: _____

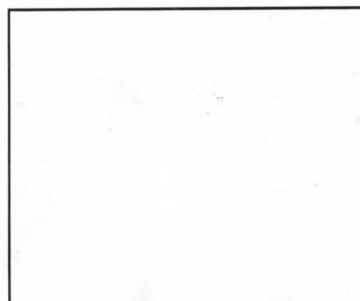
Expected Date for delivery: 20 May 2022

Prepared By: Mary Justine Njau

Approved By: Elian Abinioam Eliah

Purchase Officer

M. Kapela
K. Kapela
As. Principal
24/05/2022.



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: 23 May 2022 12:05:25