

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200039

LOCAL PURCHASE ORDER

Date: 08 Nov 2021	
TO: UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY	FROM: VETA KIGOMA RVTSC
Payee's TIN: 104-609-554	Payer's Code: T1360074
Payee's Address: P.O.BOX 877 KIGOMA	Payer's Address: KIGOMA
Region: KIGOMA	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Angle line 4mm	PC	1	70,000.00	0.00	*****70,000.00

Total Amount Payable: *****70,000.00

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

Purchase Order Request No:

Po2200039

Request Prepared by:

Haji Abdallah

Goods/Service to be delivered to:

VETA BUTICWE DPC

Expected Date for delivery: 07 Jan 2022

Authorized By:

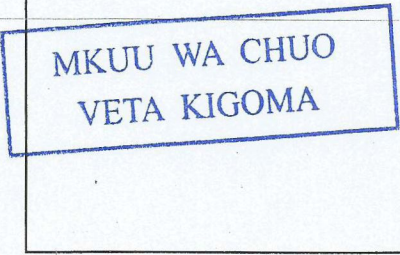
PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative