

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200156

LOCAL PURCHASE ORDER

Date: 14 Jun 2022	
TO: SEDIMA GENERAL STORE	FROM: VETA MANYARA RVTSC
Payee's TIN: 106-888-582	Payer's Code: T1360095
Payee's Address: 10324 ARUSHA	Payer's Address: MANYARA
Region: ARUSHA	Region: Manyara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Stripc	PC	40	6,000.00	0.00	*****240,000.00
2.	cutting disc	PC	25	6,500.00	0.00	*****162,500.00
3.	Angle valve	PC	30	10,000.00	0.00	*****300,000.00
4.	Mix	PC	41	45,000.00	0.00	*****1,845,000.00

Total Amount Payable: *****2,547,500.00

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

Purchase Order Request No: T1360095PO2200156
 Request Prepared by: H. R. KAMAMUKA
 Goods/Service to be delivered to: VETA MANYARA
 Authorized By: GULNAT NZOMA

Expected Date for delivery: 17 Jun 2022