

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200138

LOCAL PURCHASE ORDER

<b>Date:</b> 17 Feb 2022	<b>FROM:</b> VETA ARUSHA VTC
<b>TO:</b> Bulk Distributors Ltd	<b>Payer's Code:</b> T1363099
<b>Payee's TIN:</b> 101-281-760	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P.O.Box 3091	<b>Region:</b> Arusha Region
<b>Region:</b> Arusha	

Warrant Holder:

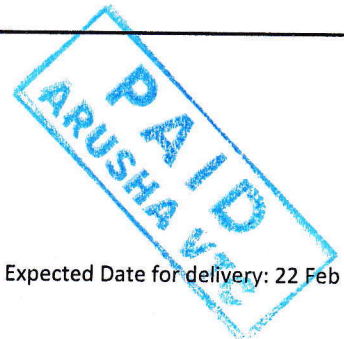
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	45 Degree Bend 4"	PC	12	3,500.00	0.00	*****42,000.00
2.	Disabled toilet complete	PC	1	1,450,000.00	0.00	*****1,450,000.00

Total Amount Payable: \*\*\*\*\*1,492,000.00

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.
- 5 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:

*George Mwanha*  
LONGIDO DVIC  
LOTHA RAJABU

Expected Date for delivery: 22 Feb 20

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

*M. olekipuyo*

PRINCIPAL  
 VOCATIONAL TRAINING CENTRE  
 ARUSHA

**BULK DISTRIBUTORS LTD**  
 Bulk Centre  
 P.O.Box 3091, Arusha - Tanzania  
 "Less Shillings More Value"

Accounting Officer

Official Seal

Supplier Representative