

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200324

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: VETA DAR ES SALAAM RVTC
TO: MAULID JUMA ENTERPRISES	Payer's Code: T1362021
Payee's TIN: 100-224-758	Payer's Address: 2345
Payee's Address: BOX 90 KIBONDO	Region: Dar Es Salaam
Region: KIGOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Big Terrazo Hardcore 35kg	Bag	340	14,160.00	0.00	*****4,814,400.00
2.	White small terrazo hardcore 35kg	Bag	150	14,160.00	0.00	*****2,124,000.00
3.	Charges 5Tons	Each	1	1,300,000.00	0.00	*****1,300,000.00

Total Amount Payable: *****8,238,400.00

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: _____

Expected Date for delivery: 20 Jun 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

K. Kapele
Ag. Principal
17/06/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative