

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200187

LOCAL PURCHASE ORDER

Date: 11 Apr 2022	
TO: Bulk Distributors Ltd	FROM: VETA ARUSHA VTC
Payee's TIN: 101-281-760	Payer's Code: T1363099
Payee's Address: P.O.Box 3091	Payer's Address: ARUSHA
Region: Arusha	Region: Arusha Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N 50kg	Bag	650	15,000.00	0.00	*****9,750,000.00

Total Amount Payable: *****9,750,000.00

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.
- 3 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 MUSA
LONBIBO DVIC
A. Mchomvu



Expected Date for delivery: 14 Apr 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

PRINCIPAL
 VOCATIONAL TRAINING CENTRE

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

Accounting Officer

Official Seal

Supplier Representative