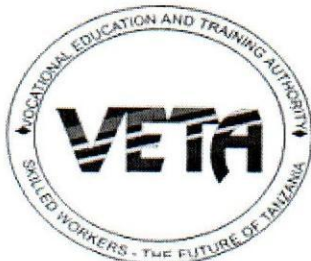


VOCATIONAL EDUCATION AND TRAINING AUTHORITY

SHINYANGA VTC

PURCHASE ORDER (PO)



P.O.BOX 470

Shinyanga,TZ

Tel No(s): 0282763437

Fax No.: 0282763200

E-mail Address: shinyangavtc@veta.

Website: www.veta.go.tz

Vendor No: TC/5.07/076
Vendor Name: HARDSON ELISANTE TARIMO
Address: P.O BOX 150,IGUNGA
Address 2:
City: Tabora

PO NO: P0/5.07/000066520
Order Date: 4. February 2022
Activity Code:
Contract Code:
Cost Centre:
Purchaser Name:

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/ADM/09/GEN/17401	Roofing Nails Coloured	Kilogramme	50	10,000.00	500,000.00
Item	ITC/ADM/09/GEN/15612	Roofing Screw 2"	Box	30	80,000.00	2,400,000.00
Item	ITC/ADM/09/GEN/15612	Roofing Screw 1"	Box	45	80,000.00	3,600,000.00
Total Amount						6,500,000.00
Total VAT Amount						0.00
Total Net Amount						6,500,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Veronica Kitali	04-02-22	
Checked by (Finance)	S. Kaluyosa	04/02/22	
Authorized by (R.D/ C.M)	Mabelele, M.P.	04/02/2022	
Received by (VENDOR)	Hardson Tarimo	04/02/22	