

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200183

LOCAL PURCHASE ORDER

Date: 07 Apr 2022	FROM: VETA ARUSHA VTC
TO: MESHACK SIMON MOLLEL	Payer's Code: T1363099
Payee's TIN: 102-922-468	Payer's Address: ARUSHA
Payee's Address: P.O.BOX 1042 ARUSHA	Region: Arusha Region
Region: ARUSHA	

Narrant Holder:

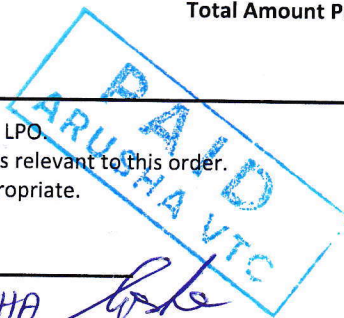
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Concrete Blocks BS 2028	PC	10,000	2,000.00	0.00	*****20,000,000.00

Total Amount Payable: *****20,000,000.00

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



Purchase Order Request No: -

Request Prepared by: GEORGE MASHA

Goods/Service to be delivered to: LONGIDO DVTC

Expected Date for delivery: 15 Apr 2022

authorized By: A. Mbughuni

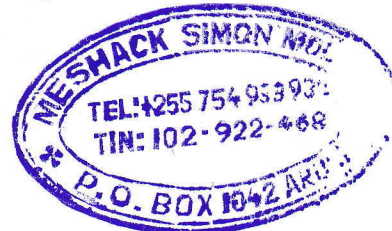
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA



Accounting Officer

Official Seal

Supplier Representative