

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200223

LOCAL PURCHASE ORDER

<b>Date:</b> 09 May 2022	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>TO:</b> ABDALLAH SHELI ATHUMANI	<b>Payer's Code:</b> T1362021
<b>Payee's TIN:</b> 153-318-336	<b>Payer's Address:</b> 2345
<b>Payee's Address:</b> 115	<b>Region:</b> Dar Es Salaam
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA M3	Cubic Meter	70	17,500.00	0.00	*****1,225,000.00

Total Amount Payable: \*\*\*\*\*1,225,000.00

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: \_\_\_\_\_

Expected Date for delivery: 12 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

*K. Kapele*  
*Ag. Principal*  
*10/05/2022*

HPMU

Accounting Officer

Official Seal

Supplier Representative

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