

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200288

LOCAL PURCHASE ORDER

Date:	26 Feb 2022	FROM:	VETA TANGA RVTSC
TO:	RAI SHOP	Payer's Code:	T1360086
Payer's TIN:	100-410-214	Payer's Address:	BOX 2849 DSM
Payer's Address:	P.O.BOX 2061, TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

QTY	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	Hollow section 1x1x2mm	PC	700	33,500.00	0.00	*****23,450,000.00

Total Amount Payable: *****23,450,000.00

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

Purchase Order Request No:

Request Prepared by:

Renshaw R. Kishira, VTC

Goods/Service to be delivered to:

MIKINGA DVIC

Expected Date for delivery: 26 Feb 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

[Signature]
Purchase Officer

M.O
HPMU



[Signature]
Accounting Officer

Official Seal

[Signature]
Supplier Representative

