

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200327

LOCAL PURCHASE ORDER

<b>Date:</b> 15 Jun 2022	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>TO:</b> WAZIRI RAJABU WAZIRI	<b>Payer's Code:</b> T1362021
<b>Payee's TIN:</b> 100-780-100	<b>Payer's Address:</b> 2345
<b>Payee's Address:</b> 40274	<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.	Cement (42.5 N) 50kg	Bag	300	16,000.00	0.00	*****4,800,000.00

Total Amount Payable: \*\*\*\*\*4,800,000.00

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

Purchase Order Request No: 06271

Request Prepared by: F. ALLUTE

Goods/Service to be delivered to: MAIN STORE

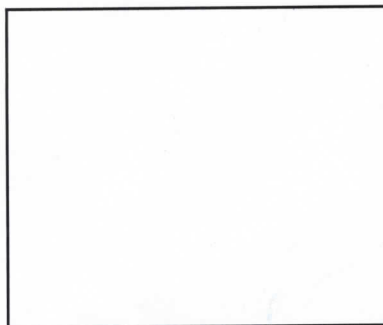
Authorized By: J. MWANDA

Expected Date for delivery: 20 Jun 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

M. K. K. K.  
**Purchase Officer**  
K. K. K. K.  
Ag. Principal  
17/06/2022



**HPMU**

Accounting Officer

Official Seal

Supplier Representative