

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200208

LOCAL PURCHASE ORDER

<p>Date: 04 Apr 2022</p> <p>TO: RAI SHOP ENTERPRISES</p> <p>Payee's TIN: NA</p> <p>Payee's Address: 2061 TANGA</p> <p>Region: TANGA</p>	<p>FROM: VETA DAR ES SALAAM RVTC</p> <p>Payer's Code: T1362021</p> <p>Payer's Address: 2345</p> <p>Region: Dar Es Salaam</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	600	13,400.00	0.00	*****8,040,000.00

Total Amount Payable: *****8,040,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 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: _____

Expected Date for delivery: 07 Apr 2022

Authorized By: _____

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative