

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200152

LOCAL PURCHASE ORDER

Date: 03 Feb 2022 TO: Bulk Distributors Ltd Payee's TIN: 101-281-760 Payee's Address: P.O.Box 3091 Region: Arusha	FROM: VETA ARUSHA VTC Payer's Code: T1363099 Payer's Address: ARUSHA Region: Arusha Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport costs to Longido DVTC	Lumpsum	1	200,000.00	0.00	*****200,000.00

Total Amount Payable: *****200,000.00

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.
- 1 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:

George Mwachaka
LONGIDO DVTC
LOTHA RAJABU



Expected Date for delivery: 04 Feb 2022

M. Olekipuyo

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Grace Alphonse Mchomvu
 Purchase Officer

M. Olekipuyo
 HPMU

Accounting Officer



Magreth Athanas Olekipuyo
 Supplier Representative

