

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200207

LOCAL PURCHASE ORDER

Date: 09 May 2022	FROM: VETA ARUSHA VTC
TO: JOSEPH MELAMI MOLLEL	Payer's Code: T1363099
Payee's TIN: 100-827-492	Payer's Address: ARUSHA
Payee's Address: P.O. BOX 53-LONGIDO	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregates	Cubic Meter	150	15,900.00	0.00	*****2,385,000.00

Total Amount Payable: *****2,385,000.00

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:

GEORGE MOJHA

Goods/Service to be delivered to:

LONGIDO DVTC

Expected Date for delivery: 12 May 2022

Authorized By:

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

[Signature]

HPMU

M. Olekipuyo

Accounting Officer

[Signature]

Official Seal



Supplier Representative



[Signature]