

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200184

LOCAL PURCHASE ORDER

Date: 01 Apr 2022	FROM: VETA ARUSHA VTC
TO: Pedima Limited	Payer's Code: T1363099
Payee's TIN: 139-185-013	Payer's Address: ARUSHA
Payee's Address: P.O. Box 10324	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand paper No 120 (100m)	PC	1	35,000.00	0.00	*****35,000.00
2.	Sand paper No 180 (100m)	PC	1	35,000.00	0.00	*****35,000.00

Total Amount Payable: *****70,000.00

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.
- 11 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:

Grace Alphonse Mchomvu
LONGIDA VTC
A. Mbugumi

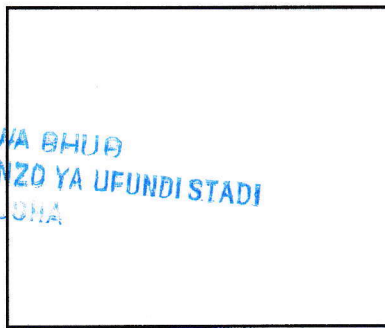
Expected Date for delivery: 12 Apr 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Grace Alphonse Mchomvu
 Purchase Officer



M. Olekipuyo
 HPMU



Accounting Officer

Official Seal

Supplier Representative