

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200242

LOCAL PURCHASE ORDER

Date: 23 May 2022	FROM: VETA DAR ES SALAAM RVTC
TO: ABDALLAH SHELI ATHUMANI	Payer's Code: T1362021
Payee's TIN: 153-318-336	Payer's Address: 2345
Payee's Address: 115	Region: Dar Es Salaam
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course Aggregates ¾'	Cubic Meter	23	68,085.00	0.00	*****1,565,955.00
Total Amount Payable:						*****1,565,955.00

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

Purchase Order Request No: T1362021PO2200242

Request Prepared by: F. Allube

Goods/Service to be delivered to: PANGANI VETA CODE

Authorized By: J. MWANSA

Expected Date for delivery: 25 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

*K. Kapele*  
As Principal  
23/05/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 23 May 2022 12:00