

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200256

LOCAL PURCHASE ORDER

Date:	23 May 2022	FROM:	VETA DAR ES SALAAM RVTC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1362021
Payee's TIN:	129-276-096	Payer's Address:	2345
Payee's Address:	P.O BOX 665 TANGA	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.	Floor tiles 400 x 400 x 8mm color off white cream	Box	130	35,000.00	0.00	*****4,550,000.00

Total Amount Payable: \*\*\*\*\*4,550,000.00

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

Purchase Order Request No:

T1362021PO 2200 256

Request Prepared by:

F. Allufo

Goods/Service to be delivered to:

PANGANI VTC STORE

Authorized By:

PRINCIPAL

Expected Date for delivery: 25 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abihioam Eliah

Purchase Officer:

M. Kapela  
F. Principal  
26/05/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative

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