

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200179

LOCAL PURCHASE ORDER

Date: 07 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.	Cutting Disc 9"	PC	25	8,000.00	0.00	*****200,000.00
2.	Masking tape	PC	20	2,000.00	0.00	*****40,000.00

Total Amount Payable: ***240,000.00**

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.
- 5 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 MUSA
LONGIDO VTC
A. Muepuni

Expected Date for delivery: 12 Apr 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
 CHUO CHA MAFUNZO YA UFUNDI STADI
 ARUSHA



G. N. nyenge

Accounting Officer

Official Seal

Supplier Representative