

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200175

LOCAL PURCHASE ORDER

Date: 20 Mar 2022 TO: Bulk Distributors Ltd Payee's TIN: 101-281-760 Payee's Address: P.O.Box 3091 Region: Arusha	FROM: VETA ARUSHA VTC Payer's Code: T1363099 Payer's Address: ARUSHA Region: Arusha Region
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Warrant Holder:

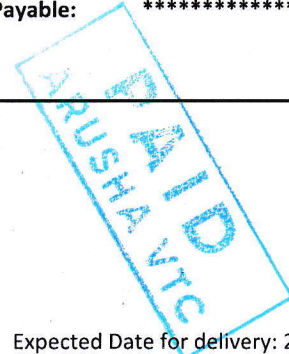
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport charges	Lumpsum	1	236,000.00	0.00	*****236,000.00

Total Amount Payable: *****236,000.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Grace Alphonse Mchomvu
LEONCIDO VTC
A. Mbughuni

Expected Date for delivery: 22 Mar 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
 CHUO CHA MAFUNZO YA UFUNDI STADI
 ARUSHA

Accounting Officer

Official Seal

