

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200191

LOCAL PURCHASE ORDER

Date: 26 Apr 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Solvent Sitr	Tin	15	20,000.00	0.00	*****300,000.00

Total Amount Payable: *****300,000.00

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

Purchase Order Request No:

Request Prepared by:

Grace Mchomvu

Goods/Service to be delivered to:

LONGIDO DYIC

Expected Date for delivery: 29 Apr 2022

Authorized By:

A. Mlonghini



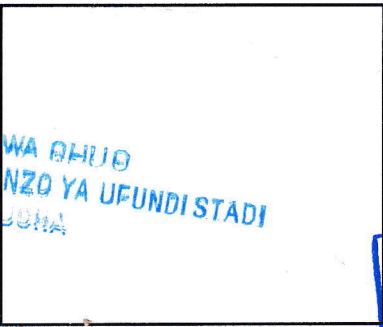
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer *[Signature]*

HPMU *M. Olekipuyo*

Accounting Officer *[Signature]*



Maghe

Accounting Officer

Official Seal

