

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200045

LOCAL PURCHASE ORDER

<b>Date:</b> 15 Dec 2021	
<b>TO:</b> UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY	<b>FROM:</b> VETA KIGOMA RVTSC
<b>Payee's TIN:</b> 104-609-554	<b>Payer's Code:</b> T1360074
<b>Payee's Address:</b> P.O.BOX 877 KIGOMA	<b>Payer's Address:</b> KIGOMA
<b>Region:</b> KIGOMA	<b>Region:</b> Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Sand	Cubic Meter	490	62,500.00	0.00	*****30,625,000.00

Total Amount Payable: \*\*\*\*\*30,625,000.00

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

Purchase Order Request No:

PO2200045

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

VETA BUTHIAME DVIC

Expected Date for delivery: 11 Jan 2022

Authorized By:

Paul Komanya

Prepared By: Maneno Tobias Nyamara

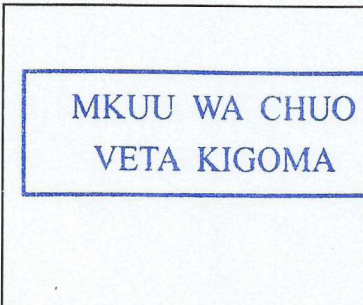
[Signature]

Approved By: Haji Abdallah Mohamed

[Signature]

Purchase Officer

HPMU



[Signature]

Accounting Officer

Official Seal

Supplier Representative