

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200196

LOCAL PURCHASE ORDER

Date: 26 Apr 2022	FROM: VETA ARUSHA VTC
TO: MESHACK SIMON MOLLEL	Payer's Code: T1363099
Payee's TIN: 102-922-468	Payer's Address: ARUSHA
Payee's Address: P.O.BOX 1042 ARUSHA	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course aggregate 3/4"	Cubic Meter	90	97,000.00	0.00	*****8,730,000.00

Total Amount Payable: *****8,730,000.00

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:

GEORGE MASHA

Goods/Service to be delivered to:

LANHIDI DVLL

Expected Date for delivery: 29 Apr 2022

Authorized By:

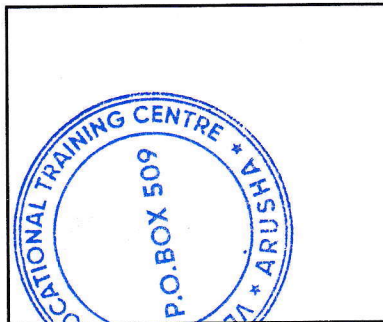
A. Moughum

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

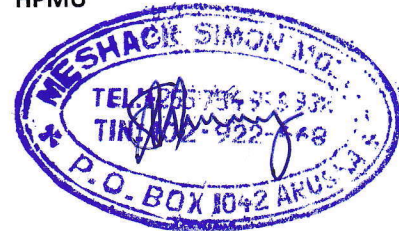
Purchase Officer

[Signature]



Official Seal

HPMU



Supplier Representative