

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200212

LOCAL PURCHASE ORDER

Date: 11 Apr 2022	FROM: VETA ARUSHA VTC
TO: AIM STEEL LIMITED	Payer's Code: T1363099
Payee's TIN: 100-253-712	Payer's Address: ARUSHA
Payee's Address: P O BOX 530	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Binding Wire longido	Kg	150	3,680.00	0.00	*****552,000.00
2.	Reinforcements Bars Y8 BS	PC	270	14,524.00	0.00	*****3,921,480.00
3.	Reinforcement bars Y12 BS	PC	550	31,383.00	0.00	*****17,260,650.00
4.	Marine Board 18mm, thick	PC	120	52,000.00	0.00	*****6,240,000.00

Total Amount Payable: *****27,974,130.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 35 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

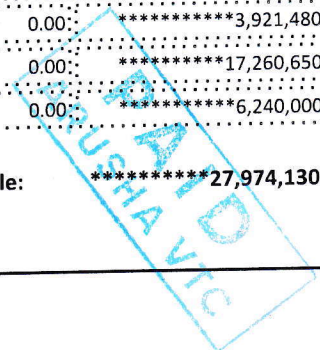
Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

George MUSA
LUNHIDU DVTC
Muhammad A. Mushi

Expected Date for delivery: 16 May 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

M. Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA

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Accounting Officer

Supplier Representative

Official Seal

PAID
ARUSHA VTC

AIM STEEL LIMITED
P. O. BOX 530
ARUSHA-TANZANIA