

VOCATIONAL EDUCATION & TRAINING AUTHORITY
TANGA RVTSC
PURCHASE ORDER (PO)

P.O. BOX 1204
 GOFU JUU
 Tanga, TZ



Tel No(s): +255 272644271
 Fax No.: +255 272644272
 E-mail Address: tangarvtsc@veta.go
 Website: www.veta.go.tz

Vendor No: TC/3/10/000271
 Vendor Name: ELIUS DOUGLAS
 Address: TANGA
 Address 2:
 City:

PO NO: PO/3.10/09169
 Order Date: 24. March 2022
 Activity Code: A2020-21-C12D04
 Contract Code:
 Cost Centre:
 Purchaser Name:

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/TRN/09/GEN/02101	LOURVER BLOCK 6 X9 X18 -	pc	150	3,000.00	450,000.00
Total Amount						450,000.00
Total VAT Amount						0.00
Total Net Amount						450,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Lilian Tandiko	24-03-22	
Checked by (Finance)	B. Mburi	24.3.22	
Authorized by (R.D/ C.M)	G. Olclairumba	24.3.22	
Received by (VENDOR)			