

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200190

LOCAL PURCHASE ORDER

Date: 18 Apr 2022 TO: JOSEPH MELAMI MOLLEL Payee's TIN: 100-827-492 Payee's Address: P.O. BOX 53-LONGIDO Region: ARUSHA	FROM: VETA ARUSHA VTC Payer's Code: T1363099 Payer's Address: ARUSHA Region: Arusha Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregate	Cubic Meter	150	15,900.00	0.00	*****2,385,000.00

Total Amount Payable: *****2,385,000.00

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

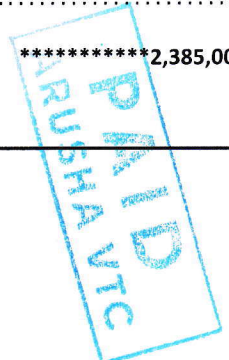
Purchase Order Request No: _____

Request Prepared by: George Masha

Goods/Service to be delivered to: Longido VTC

Authorized By: A. Mlonguini

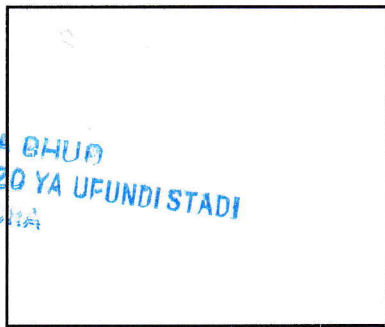
Expected Date for delivery: 22 Apr 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer: [Signature]



HPMU: M. Olekipuyo



Accounting Officer

Official Seal

Supplier Representative