

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200199

LOCAL PURCHASE ORDER

<p>Date: 25 Apr 2022</p> <p>TO: MESHACK SIMON MOLLEL</p> <p>Payee's TIN: 102-922-468</p> <p>Payee's Address: P.O.BOX 1042 ARUSHA</p> <p>Region: ARUSHA</p>	<p>FROM: VETA ARUSHA VTC</p> <p>Payer's Code: T1363099</p> <p>Payer's Address: ARUSHA</p> <p>Region: Arusha Region</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Concrete Block BS2028	PC	10,000	2,000.00	0.00	*****20,000,000.00

Total Amount Payable: *****20,000,000.00

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. 4 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 MOSHA
LONGIDO DVTC

Expected Date for delivery: 29 Apr 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA



Accounting Officer

Official Seal

Supplier Representative