

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200209

LOCAL PURCHASE ORDER

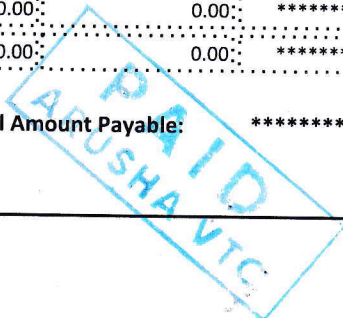
Date: 29 Apr 2022	FROM: VETA ARUSHA VTC
TO: DDG GENERAL STORE	Payer's Code: T1363099
Payee's TIN: 139-569-156	Payer's Address: ARUSHA
Payee's Address: P.O.BOX 13272	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Bush 1 1/2"	Pair	31	25,500.00	0.00	*****790,500.00
2.	Get Roller no 80	Pair	12	54,000.00	0.00	*****648,000.00
3.	Get Bush	PC	24	4,500.00	0.00	*****108,000.00
4.	Bush 1"	PC	17	3,900.00	0.00	*****66,300.00

Total Amount Payable: *****1,612,800.00



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

Purchase Order Request No: _____

Request Prepared by: GEORGE MUSA

Goods/Service to be delivered to: LONKIDU DVTC

Authorized By: _____

Expected Date for delivery: 04 May 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

Purchase Officer

M. Olekipuyo

PAID
ARUSHA VTC

HPMU



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Accounting Officer

MKUU WA BHUO
DHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA

Official Seal

Supplier Representative