

F37

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200270

LOCAL PURCHASE ORDER

<b>Date:</b> 08 Jun 2022	
<b>TO:</b> MESHACK SIMON MOLLEL	<b>FROM:</b> VETA MOSHI RVTC
<b>Payee's TIN:</b> 102-922-468	<b>Payer's Code:</b> T1363025
<b>Payee's Address:</b> P.O.BOX 1042 ARUSHA	<b>Payer's Address:</b> Kilimanjaro Region
<b>Region:</b> ARUSHA	<b>Region:</b> Kilimanjaro Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Concrete Block 6 inches x 18 inches	PC	5,000	3,000.00	0.00	*****15,000,000.00

Total Amount Payable: \*\*\*\*\*15,000,000.00

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.
- 0 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: Lushoto DVC

Expected Date for delivery: 08 Jun 2022

Authorized By: [Signature]

Prepared By: Joseph Frank Mongi

Approved By: Magreth Athanas Olekipuyo

[Signature]

[Signature]

Purchase Officer

HPMU

PRINCIPAL  
REGIONAL VOCATIONAL TRAINING  
& SERVICES CENTRE  
MOSHI

[Signature]

Accounting Officer

Official Seal

Supplier Representative

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