

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200186

LOCAL PURCHASE ORDER

| | |
|---------------------------------------|--------------------------------|
| Date: 19 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. | WC Asian type | PC | 32 | 27,000.00 | 0.00 | *****864,000.00 |
| 2. | Flash tank forttec | PC | 32 | 59,500.00 | 0.00 | *****1,904,000.00 |

Total Amount Payable: *****2,768,000.00

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

Purchase Order Request No: _____

Request Prepared by: GEORGE MUSHHA

Goods/Service to be delivered to: LONGIDO DWTC

Authorized By: _____

Expected Date for delivery: 22 Apr 2022

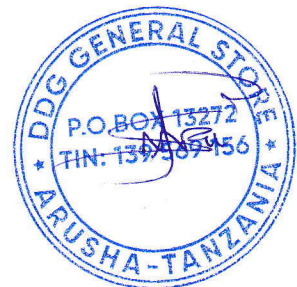
Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA BHUU
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA



Accounting Officer

Official Seal

Supplier Representative