

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200053

LOCAL PURCHASE ORDER

<b>Date:</b> 03 Feb 2022	
<b>TO:</b> ZOHEB A DATOO	<b>FROM:</b> VETA KIGOMA RVTSC
<b>Payee's TIN:</b> 124-652-545	<b>Payer's Code:</b> T1360074
<b>Payee's Address:</b> BOX 109	<b>Payer's Address:</b> KIGOMA
<b>Region:</b> TABORA	<b>Region:</b> Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Water Pump NS 80 Ex India	PC	1	550,000.00	0.00	*****550,000.00

Total Amount Payable: \*\*\*\*\*550,000.00

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

Purchase Order Request No: PO2200053  
 Request Prepared by: Haji Abdallah  
 Goods/Service to be delivered to: VETA BUTIGWE DVIC  
 Authorized By: Paul Kimoya

Expected Date for delivery: 22 Feb 2022

Prepared By: Maneno Thobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

