

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200195

LOCAL PURCHASE ORDER

Date: 22 Apr 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport charges	Lumpsum	1	354,000.00	0.00	*****354,000.00

Total Amount Payable: *****354,000.00

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

Purchase Order Request No:

Request Prepared by: GEORGE MOIHA

Goods/Service to be delivered to: LUNGI DI DVCC

Expected Date for delivery: 25 Apr 2022

Authorized By: M. Olekipuyo

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO CHA MAFUNZO YA UFUNDI STADI
ARUSHA

BULK DISTRIBUTORS LTD
Bulk Centre
P.O.Box 3091, Arusha - Tanzania
"Less Shillings More Value"

Accounting Officer

Official Seal