

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200137

LOCAL PURCHASE ORDER

Date: 17 Feb 2022	FROM: VETA ARUSHA VTC
TO: Pedima Limited	Payer's Code: T1363099
Payee's TIN: 139-185-013	Payer's Address: ARUSHA
Payee's Address: P.O. Box 10324	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS Tee 3/4"	PC	30	1,500.00	0.00	*****45,000.00
2.	IPS Elbow 3/4"	PC	1,200	900.00	0.00	*****1,080,000.00
3.	IPS Socket 1/2"	PC	50	800.00	0.00	*****40,000.00
4.	Gs nipple socket 1/2"	PC	120	1,000.00	0.00	*****120,000.00
5.	Urinal manufactured by Cotto	PC	1	90,000.00	0.00	*****90,000.00

Total Amount Payable: *****1,375,000.00

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

Purchase Order Request No:

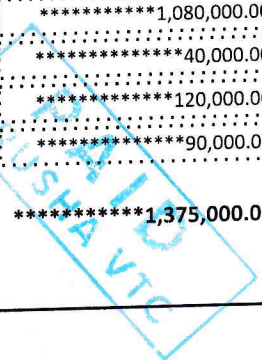
Request Prepared by:

Goods/Service to be delivered to:

Authorized By:


GEORGE MUSA
LONGIDO DVIC
ABRAHAM MUKATTUNI

Expected Date for delivery: 23 Feb 2022




Prepared By: Grace Alphonse Mchomvu


Approved By: Magreth Athanas Olekipuyo



Purchase Officer




HPMU



Accounting Officer





Supplier Representative

Official Seal

PAID
ARUSHA VTC