

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200213

LOCAL PURCHASE ORDER

<b>Date:</b> 25 Apr 2022	
<b>TO:</b> Bulk Distributors Ltd	<b>FROM:</b> VETA ARUSHA VTC
<b>Payee's TIN:</b> 101-281-760	<b>Payer's Code:</b> T1363099
<b>Payee's Address:</b> P.O.Box 3091	<b>Payer's Address:</b> ARUSHA
<b>Region:</b> Arusha	<b>Region:</b> Arusha Region

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transportation Charge	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.
- 33 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: GEORGE MUSAHA

Goods/Service to be delivered to: LONBIDO DVTC

Authorized By: Magreth A Athanas

Expected Date for delivery: 28 May 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

M. Olekipuyo

MKUU WA BHUU  
CHUO CHA MAFUNZO YA UFUNDI STADI  
ARUSHA



Accounting Officer

Official Seal

Supplier Representative

