

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200214

LOCAL PURCHASE ORDER

Date: 11 May 2022 TO: AIM STEEL LIMITED Payee's TIN: 100-253-712 Payee's Address: P O BOX 530 Region: ARUSHA	FROM: VETA ARUSHA VTC Payer's Code: T1363099 Payer's Address: ARUSHA Region: Arusha Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport chargers	Lumpsum	1	550,000.00	0.00	*****550,000.00

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

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



Expected Date for delivery: 16 May 2022

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GEORGE MUHA
LUMBIDO DVIC
M. OLEKIPUYO

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative