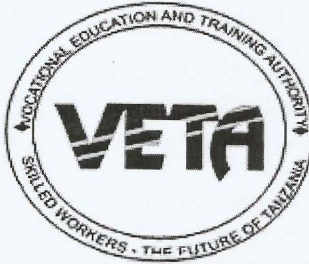


# VOCATIONAL EDUCATION & TRAINING AUTHORITY (VETA)

## VETA - KIGOMA RVTSC

### PURCHASE ORDER (PO)

P.O.BOX 1068  
MLOLE AREA  
KIGOMA, TZ



Tel No(s): +255 28 2988 169/168  
Fax No.: +255 28 2988 170  
E-mail Address: kigomarvtsc@veta.g  
Website: www.veta.go.tz

Vendor No: TC/3.11/000114  
Vendor Name: AYOUB MOSHI TIJE  
Address:  
Address 2: KIGOMA  
City: Kigoma

PO NO: PO/3.11/00348  
Order Date: 6. March 2022  
Activity Code: A2020-21-Z99999  
Contract Code:  
Cost Centre: Administration  
Purchaser Name: VETA KIGOMA

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

| Type                    | No.      | Description                   | Unit of Measure | Quantity | Unit Cost    | Line Amount         |
|-------------------------|----------|-------------------------------|-----------------|----------|--------------|---------------------|
| G/L Account             | 02030201 | Electrical Installation Works | Unit            | 1        | 2,050,000.00 | 2,050,000.00        |
| <b>Total Amount</b>     |          |                               |                 |          |              | <b>2,050,000.00</b> |
| <b>Total VAT Amount</b> |          |                               |                 |          |              | <b>0.00</b>         |
| <b>Total Net Amount</b> |          |                               |                 |          |              | <b>2,050,000.00</b> |

|                            | Name           | Order Date | Signature |
|----------------------------|----------------|------------|-----------|
| Prepared by (P.M.U)        | Maneno Thobias | 06-03-22   |           |
| Checked by (Finance)       |                | 06.03.2022 |           |
| Authorized by ( R.D/ C.M ) |                | 06/03/2022 |           |
| Received by (VENDOR)       | AYOUB M. TIJE  | 6/3/2022   |           |