



ORIGINAL

THE UNITED REPUBLIC OF TANZANIA
PRIME MINISTER'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT
Muleba District Council

LPO No. 20160286

LOCAL PURCHASE ORDER

Date: 29-March-2016

To:
MALINDI PRINTING PRESS
P. O. BOX 25230
DAR ES SALAAM
Tanzania

From:
Muleba District Council
P. Box
Muleba
Tanzania

Please Supply Goods/Services Detailed below:

No	Item Number	Item Description	UOM	Qty	Unit Price	Total Cost (TZS)
1	1	STAKABADHI ZA SERIKALI ZA VIJILI EA (SV)		500.00	6,000.00	3,000,000.00

Amount In Words:

Total: 3,000,000.00

THREE MILLION AND ZERO CENTS ONLY

Terms & Conditions:

- Your invoice should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 30 Days with deduction of 2% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared By: Kawina Rehema

Goods to be delivered to: DT

Expected Date of Delivery: _____

Authorized By: Acho

Head of Department

SP

Council Treasurer

[Signature]

Council Director

Official Seal

