

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200492

LOCAL PURCHASE ORDER

<b>Date:</b> 01 Jun 2022	<b>FROM:</b> VETA TANGA RVTSC
<b>TO:</b> A ISMAIL ENTERPRISES	<b>Payer's Code:</b> T1360086
<b>Payee's TIN:</b> 109-271-535	<b>Payer's Address:</b> BOX 2849 DSM
<b>Payee's Address:</b> BOX 2066 TANGA	<b>Region:</b> Tanga Region
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hinges 25mm	Pair	73	5,500.00	0.00	*****401,500.00

Total Amount Payable: \*\*\*\*\*401,500.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 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: \_\_\_\_\_

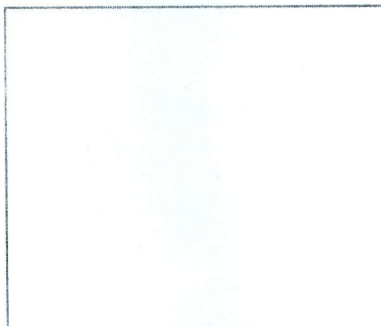
Authorized By: \_\_\_\_\_

Expected Date for delivery: 02 Jun 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 15 July 2022 11:11:30

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MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSO

GOODS RECEIPT NOTE

Supplier: A ISMAIL ENTERPRISES

GRN No:	T1360086RC2200388	GRN Date:	22 Jun 2022
PO No:	T1360086PO2200492	PO Date:	01 Jun 2022
Supplier DN No:		DN Date:	22 Jun 2022
Supplier Invoice No:	1792		
Supplier Invoice Date:	2022-06-01		

CERTIFICATE:

I certify that I have received into the stores the following items:

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Hinges 25mm	Pair	73	73
Total			73	73

Received By: lilian.tandiko

  
Signature

Date: 22 Jun 2022

Approved By: magreth.olekipuyo

  
Signature

Date: 23 Jun 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores