

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200365

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hinges 30mm heavy duty	Unit	6	18,000.00	0.00	*****108,000.00

Total Amount Payable: *****108,000.00

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

Purchase Order Request No:

Request Prepared by:

R. Raga

Goods/Service to be delivered to:

MKINGA DVIC

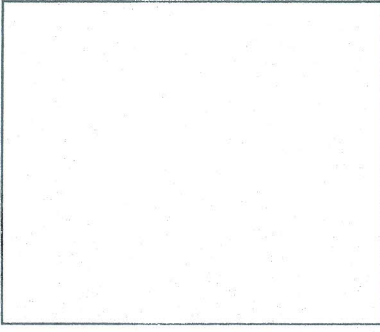
Expected Date for delivery: 01 Apr 2022

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: A ISMAIL ENTERPRISES

GRN No:	T1360086RC2200271	GRN Date:	22 Apr 2022
PO No:	T1360086PO2200365	PO Date:	01 Apr 2022
Supplier DN No:		DN Date:	22 Apr 2022
Supplier Invoice No:	1778		
Supplier Invoice Date:	2022-04-02		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Hinges 30mm heavy duty	Unit	6	6
Total			6	6

Received By: lilian.tandiko

Date: 22 Apr 2022


Signature

Approved By: magreth.olekipuyo

Date: 23 Apr 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores