

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200356

LOCAL PURCHASE ORDER

Date: 28 Mar 2022	FROM: VETA TANGA RVTSC
TO: AFRISON GENERAL TRADING	Payer's Code: T1360086
Payee's TIN: 105-121-806	Payer's Address: BOX 2849 DSM
Payee's Address: P.O BOX 5300, TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

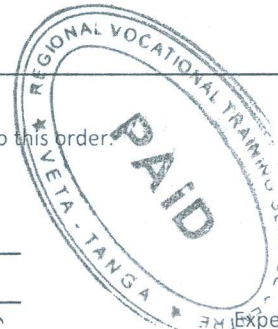
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Elbow 4	PC	10	3,540.00	0.00	*****35,400.00
2.	PVC 4inch class B	PC	30	47,200.00	0.00	*****1,416,000.00

Total Amount Payable: *****1,451,400.00

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.
- 2 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:

R. KAGYA
MKINGA JVIC

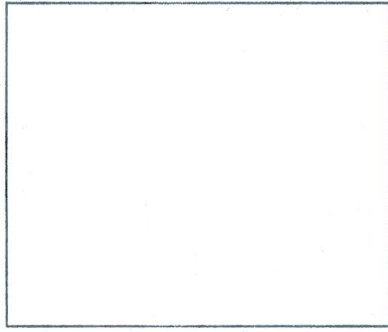
Expected Date for delivery: 30 Mar 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

[Signature]
Purchase Officer

[Signature]
HPMU



[Signature]
Accounting Officer

Official Seal

[Signature]
Supplier Representative

Printed on: 08 April 2022 08:54:52

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

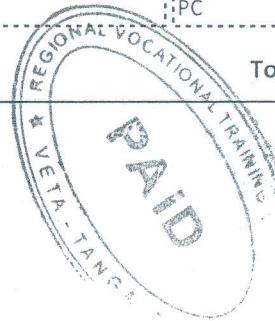
Supplier: AFRISON GENERAL TRADING

GRN No:	T1360086RC2200304	GRN Date:	06 May 2022
PO No:	T1360086PO2200356	PO Date:	28 Mar 2022
Supplier DN No:		DN Date:	06 May 2022
Supplier Invoice No:	0930		
Supplier Invoice Date:	2022-04-12		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	PVC Elbow 4	PC	10	10
2.	PVC 4inch class B	PC	30	30
Total			40	40



Received By: lilian.tandiko

Date: 06 May 2022

Signature

Approved By: magreth.olekipuyo

Date: 09 May 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores