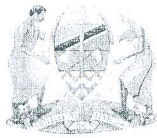


THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200557

LOCAL PURCHASE ORDER

Date: 25 Jun 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.	WESTERN TYPE WC COMPLETE	PC	5	330,400.00	0.00	*****1,652,000.00
2.	disabled toilet comprising 9ltrs high level	PC	4	566,400.00	0.00	*****2,265,600.00

Total Amount Payable: *****3,917,600.00

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: _____

Goods/Service to be delivered to: _____

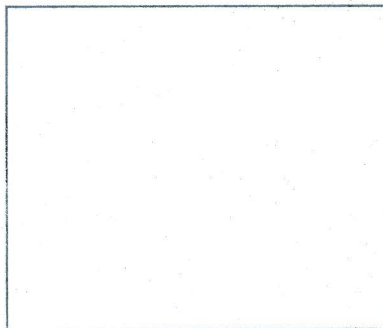
Authorized By: _____

Expected Date for delivery: 25 Jun 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 25 June 2022 20:59:06

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: AFRISON GENERAL TRADING

GRN No:	T1360086RC2200436	GRN Date:	25 Jun 2022
PO No:	T1360086PO2200557	PO Date:	25 Jun 2022
Supplier DN No:		DN Date:	25 Jun 2022
Supplier Invoice No:	0861		
Supplier Invoice Date:	2022-06-25		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	disabled toilet comprising 9ltrs high level	PC	4	4
2.	WESTERN TYPE WC COMPLETE	PC	5	5
Total			9	9

Received By: lilian.tandiko

Date: 25 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 26 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores