

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200531

LOCAL PURCHASE ORDER

| | |
|------------------------------------|-------------------------------|
| Date: 16 Jun 2022 | FROM: VETA TANGA RVTSC |
| TO: HUSSEIN AND COMPANY | Payer's Code: T1360086 |
| Payee's TIN: 129-276-096 | Payer's Address: BOX 2849 DSM |
| Payee's Address: P.O BOX 665 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. | Emulsion paint white 20ltrs | Unit | 40 | 35,000.00 | 0.00 | *****1,400,000.00 |

Total Amount Payable: *****1,400,000.00

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.
- 4 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: 20 Jun 2022

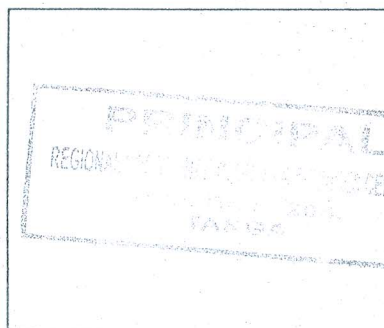
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

[Signature]



[Signature]

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: HUSSEIN AND COMPANY

| | | | |
|------------------------|-------------------|-----------|-------------|
| GRN No: | T1360086RC2200394 | GRN Date: | 23 Jun 2022 |
| PO No: | T1360086PO2200531 | PO Date: | 16 Jun 2022 |
| Supplier DN No: | | DN Date: | 23 Jun 2022 |
| Supplier Invoice No: | 16013 | | |
| Supplier Invoice Date: | 2022-06-23 | | |

CERTIFICATE:

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

| NO | ITEM DESCRIPTION | U/M | QTY ORDERED | QTY RECEIVED |
|--------------|-----------------------------|------|-------------|--------------|
| 1. | Emulsion paint white 20ltrs | Unit | 40 | 40 |
| Total | | | 40 | 40 |

Received By: lilian.tandiko

Date: 23 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 24 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores