

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200475

LOCAL PURCHASE ORDER

Date: 20 May 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.	STOP COCK ½ ✓	PC	15	14,160.00	0.00	*****212,400.00
2.	IPS Elbow ½	PC	60	1,180.00	0.00	*****70,800.00
3.	ips malefemale	PC	60	1,770.00	0.00	*****106,200.00
4.	seal tape	PC	40	1,180.00	0.00	*****47,200.00
5.	IPS Tee ½" ✓	PC	60	1,416.00	0.00	*****84,960.00
6.	ips plug ½"	PC	60	1,180.00	0.00	*****70,800.00
7.	IPS Nipple ½	PC	60	1,180.00	0.00	*****70,800.00
8.	IPS ELBOW 1 ½"	PC	100	2,360.00	0.00	*****236,000.00
9.	PVC tee 1½"	PC	50	2,360.00	0.00	*****118,000.00
10.	IPS pipe ¾"	PC	10	35,400.00	0.00	*****354,000.00
11.	IPS elbow ¾"	PC	20	1,770.00	0.00	*****35,400.00
12.	PVC plug 1½"	PC	10	1,770.00	0.00	*****17,700.00

Total Amount Payable: *****1,424,260.00

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. Kagya

Goods/Service to be delivered to: MKINGA DVIC

Authorized By: _____

Expected Date for delivery: 20 May 2022

Prepared By: Lilian peter Tandiko

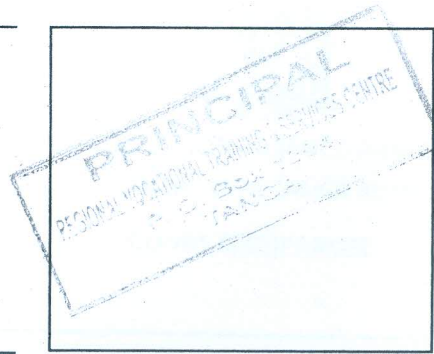
Approved By: Magreth Athanas Olekipuyo

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Purchase Officer

HPMU



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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:	T1360086RC2200343	GRN Date:	06 Jun 2022
PO No:	T1360086PO2200475	PO Date:	20 May 2022
Supplier DN No:		DN Date:	06 Jun 2022
Supplier Invoice No:	14767		
Supplier Invoice Date:	2022-05-20		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	IPS pipe ¾"	PC	10	10
2.	PVC plug 1½"	PC	10	10
3.	STOP COCK ½	PC	15	15
4.	IPS elbow ¾"	PC	20	20
5.	seal tape	PC	40	40
6.	PVC tee 1½"	PC	50	50
7.	IPS Elbow ½	PC	60	60
8.	ips malefemale	PC	60	60
9.	IPS Nipple ½	PC	60	60
10.	ips plug ½"	PC	60	60
11.	IPS Tee ½"	PC	60	60
12.	IPS ELBOW 1 ½"	PC	100	100

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MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
			Total	545
				545

Received By: lilian.tandiko

Date: 06 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 07 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores