

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200527

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.	hacksaw frame	PC	5	14,160.00	0.00	*****70,800.00
2.	hacksaw blade 25teeth	PC	10	2,360.00	0.00	*****23,600.00
3.	ms electrode 32mm	Kg	20	4,956.00	0.00	*****99,120.00
4.	highgloss thinner	Unit	30	35,400.00	0.00	*****1,062,000.00
5.	Sanding sealer 4litres	Tin	14	53,100.00	0.00	*****743,400.00
6.	VARNISH CLEAR 4Ltr	Tin	10	35,400.00	0.00	*****354,000.00

Total Amount Payable: *****2,352,920.00

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: 16 Jun 2022

Printed on: 22 June 2022 10:59:14

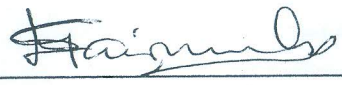
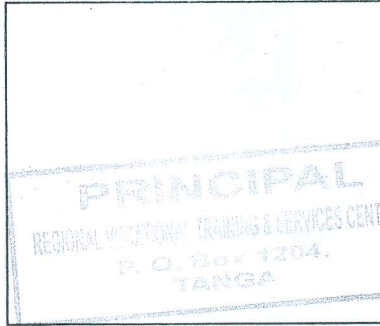
Lilian peter Tandiko

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: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200386	GRN Date:	22 Jun 2022
PO No:	T1360086PO2200527	PO Date:	16 Jun 2022
Supplier DN No:		DN Date:	22 Jun 2022
Supplier Invoice No:	c-15728		
Supplier Invoice Date:	2022-06-16		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	ms electrode 32mm ✓	Kg	20	20
2.	hacksaw frame ✓	PC	5	5
3.	hacksaw blade 25teeth ✓	PC	10	10
4.	VARNISH CLEAR 4Ltr ✓	Tin	10	10
5.	Sanding sealer 4litres ✓	Tin	14	14
6.	highgloss thinner ✓	Unit	30	30
Total			89	89

Received By: lilian.tandiko

Date: 22 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 23 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores