

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200370

LOCAL PURCHASE ORDER

Date: 06 Apr 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.	Pvc conduit HD 0 75 inch	PC	1,327	2,000.00	0.00	*****2,654,000.00
2.	PVC conduit 1 inch	PC	32	3,500.00	0.00	*****112,000.00

Total Amount Payable: \*\*\*\*\*2,766,000.00

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. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

R. Kagya  
MRINGA DUIC

Expected Date for delivery: 08 Apr 2022

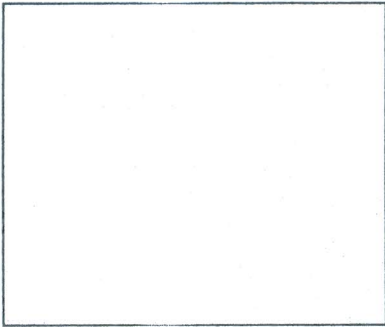
Goods/Service to be delivered to:

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: 08 April 2022 08:46:38

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200249	GRN Date:	12 Apr 2022
PO No:	T1360086PO2200370	PO Date:	06 Apr 2022
Supplier DN No:		DN Date:	12 Apr 2022
Supplier Invoice No:	d-2542		
Supplier Invoice Date:	2022-04-07		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	PVC conduit 1 inch	PC	32	32
2.	Pvc conduit HD 0.75 inch	PC	1,327	1,327
<b>Total</b>			<b>1,359</b>	<b>1,359</b>

Received By: lilian.tandiko

Date: 12 Apr 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 13 Apr 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores