

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200532

LOCAL PURCHASE ORDER

Date:	11 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.	tronic switch 3 gang	PC	3	5,000.00	0.00	*****15,000.00
2.	switch 4 gang 2 way	PC	8	7,000.00	0.00	*****56,000.00
3.	Metal Box Twin	PC	30	2,500.00	0.00	*****75,000.00
4.	flexible cable 15 3 core	meter	30	3,000.00	0.00	*****90,000.00
5.	cable twin 4mm	meter	200	7,000.00	0.00	*****1,400,000.00
6.	special screw 2 inch	Pkt	8	5,000.00	0.00	*****40,000.00
7.	door bell	PC	3	15,000.00	0.00	*****45,000.00
8.	plug 32A 2 PHASE EARTH SOCKET SURFASE	PC	12	20,000.00	0.00	*****240,000.00
9.	32A pole earth socket surface	PC	8	25,000.00	0.00	*****200,000.00
10.	switch socket metal 13A Twin	PC	36	25,000.00	0.00	*****900,000.00
11.	cable lugs 185mm	PC	8	18,000.00	0.00	*****144,000.00
12.	Cable lugs 35mm	PC	24	4,000.00	0.00	*****96,000.00
13.	cable lugs 10mm	PC	28	2,000.00	0.00	*****56,000.00

Total Amount Payable: *****3,357,000.00

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. 5 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 11:06:07

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

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200387	GRN Date:	22 Jun 2022
PO No:	T1360086PO2200532	PO Date:	11 Jun 2022
Supplier DN No:		DN Date:	22 Jun 2022
Supplier Invoice No:	c 15727		
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.	flexible cable 15 3 core ✓	meter	30	30
2.	cable twin 4mm ✓	meter	200	200
3.	door bell ✓	PC	3	3
4.	tronic switch 3 gang ✓	PC	3	3
5.	32A pole earth socket surface	PC	8	8
6.	cable lugs 185mm	PC	8	8
7.	switch 4 gang 2 way	PC	8	8
8.	plug 32A 2 PHASE EARTH SOCKET SURFASE	PC	12	12
9.	Cable lugs 35mm	PC	24	24
10.	cable lugs 10mm	PC	28	28
11.	Metal Box Twin	PC	30	30
12.	switch socket metal 13A Twin	PC	36	36
13.	special screw 2 inch	Pkt	8	8

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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	398
			398	398

Va

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

112