



REV. 8/99

PO No: T1360086PO2200406

LOCAL PURCHASE ORDER

Date:	25 Feb 2022
TO:	HUSSEIN AND COMPANY
Payee's TIN:	129-276-096
Payee's Address	P.O BOX 665 TANGA
Region:	TANGA

FROM: VETA TANGA RVTSC

Payer's Code: T1360086

Payer's Address: BOX 2849 DSM

Region: Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire nails ,5"	Kg	9;	3,500.00	0.00	***********31,500.00
12.	Normal 100mm butt hinges	:PC	500	3,000.00	0.00	*********1,500,000.00
3.	Normal 150mm flush bolts	PC	60	10,000.00	0.00	***********600,000.00
4.	Union two lever Mortice lockset	PC	70	40,000.00	0.00	********2,800,000.00
5.	union three level mortice lock set	LPC	70;	75,000.00	0.00	********5,250,000.00
6.	Union indicator mortice lockset	PC	56	50,000.00	0.00	*********2,800,000.00

Total Amount Payable: *******12,981,500.00

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

See the first section of the section		0					
Purchase Order Request No:							
Request Prepared by:							
Goods/Service to be delivered to:				5	Expected	Date for delive	ry: 14 Apr 2022
Authorized By:							
	***************************************		- V				

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Approved By: Magreth Athanas Olekipuyo Lilian peter Tandiko epared By: M Purchase Officer HPMU Official Seal Supplier Representative **Accounting Officer** duc

Mfumo wa Ulipaji Serikalini [MUSE]

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Your in The Pur 8 days

Pase Or Past Prep Service Zed By:

Serika

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THE UNITED REPUBLIC OF TANZANIA



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

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:

T1360086RC2200261

GRN Date:

20 Apr 2022

PO No:

PO Date:

25 Feb 2022

Supplier DN No:

f1360086PO2200406

DN Date:

20 Apr 2022

Supplier Invoice No:

D-2558

Supplier Invoice Date: 2022-04-14

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Wire nails ,5"	Kg	9	9
2.	Union indicator mortice lockset	PC	56	56
3.	Normal 150mm flush bolts	PC	60	60
4.	union three level mortice lock set	PC	70	70
5.	Union two lever Mortice lockset	PC	70	70
6.	Normal 100mm butt hinges	PC	500	500
		Total	765	765

Received By:

lilian.tandiko

Approved By: magreth.olekipuyo

Date:

20 Apr 2022

Date:

23 Apr 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 25 April 2022 08:44:28

Page 1 of 2

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