

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200259

LOCAL PURCHASE ORDER

Date: 31 Jan 2022 Supplier: HUSSEIN AND COMPANY TIN: 129-276-096 Address: P.O BOX 665 TANGA Region: TANGA	FROM: VETA TANGA RVTS Payer's Code: T1360086 Payer's Address: BOX 2849 DSM Region: Tanga Region
---	--

Holder:

Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Gypsum board 9mm thick Thailand	PC	700	22,000.00	0.00	*****15,400,000.00

Total Amount Payable: *****15,400,000.00

AND CONDITION:

Invoices should be submitted together with the original of the LPO.
 Purchase Order Number must be quoted on all communications relevant to this order.
 with deduction of 2% and or 5% Withholding Tax where appropriate.

Order Request No:

Prepared by:

R. Kagya

Service to be delivered to:

MKINGA JVIC

Prepared By:

Tanga RVTS

Expected Date for delivery: 31 Jan 2022

Prepared By: Lilian peter Tandiko

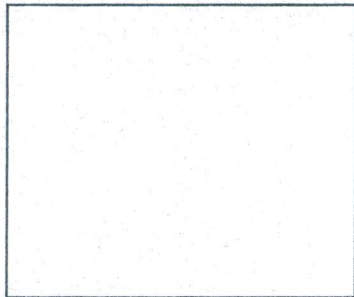
Approved By: Magreth Athanas Olekipuyo

M.O

Prepared By

Lilian Tandiko

Prepared By



Official Seal

HPMU

Magreth Athanas Olekipuyo

Supplier Representative

Prepared By: Ulipaji Serikalini [MUSE]

Printed on: Wednesday, February 9, 2022 11:44:31AM

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

No:	T1360086RC2200119	GRN Date:	10 Feb 2022
PO No:	T1360086PO2200259	PO Date:	31 Jan 2022
Supplier DN No:		DN Date:	10 Feb 2022
Supplier Invoice No:	C-10520		
Supplier Invoice Date:	2022-01-31		

CATEGORY:

that I have received into the stores the following items:

ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
Gypsum board 9mm thick Thailand	PC	700	700
	Total	700	700

By: lilian.tandiko
10 Feb 2022

Signature

Approved By: magreth.olekipuyo
Date: 22 Feb 2022

Signature

Remarks:

To be retained by the storekeeper
Handed to the Officer Depositing the stores