

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200391

LOCAL PURCHASE ORDER

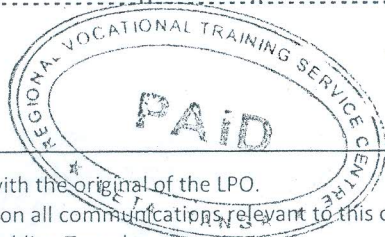
Date: 07 Apr 2022	FROM: VETA TANGA RVTSC
TO: HUSSEIN AND COMPANY	Payer's Code: T1360086
Payee's TIN: 129-276-096	Payer's Address: BOX 2849 DSM
Payee's Address: P.O BOX 665 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC PIPE 15 INCH H DUTY	PC	12	20,000.00	0.00	*****240,000.00

Total Amount Payable: *****240,000.00



TERMS AND CONDITION:

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

Purchase Order Request No:

Request Prepared by:

R. Kagya
Mzingo Dvic

Expected Date for delivery: 07 Apr 2022

Goods/Service to be delivered to:

Authorized By:

Prepared By: Lilian peter Tandiko

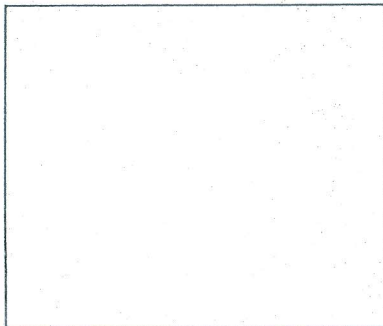
Approved By: Magreth Athanas Olekipuyo

JP

MA

Purchase Officer

HPMU



[Signature]

[Signature]

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:	T1360086RC2200295	GRN Date:	28 Apr 2022
PO No:	T1360086PO2200391	PO Date:	07 Apr 2022
Supplier DN No:		DN Date:	28 Apr 2022
Supplier Invoice No:	d-2544		
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 PIPE 15 INCH H DUTY	PC	12	12
Total			12	12



Received By: lilian.tandiko

Date: 28 Apr 2022

Signature

Approved By: magreth.olekipuyo

Date: 29 Apr 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores