

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200493

LOCAL PURCHASE ORDER

| | |
|---|--------------------------------------|
| Date: 01 Jun 2022 | |
| TO: HUSSEIN AND COMPANY | FROM: VETA TANGA RVTSC |
| Payee's TIN: 129-276-096 | Payer's Code: T1360086 |
| Payee's Address: P.O BOX 665 TANGA | Payer's Address: BOX 2849 DSM |
| Region: TANGA | Region: Tanga Region |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|-----------------------|------|-----|------------|------|-----------------|
| 1. | Steel rectangular box | PC | 40 | 2,500.00 | 0.00 | *****100,000.00 |
| 2. | Wire nails ,4" | Kg | 50 | 3,500.00 | 0.00 | *****175,000.00 |
| 3. | Solvent 5ltr | Unit | 4 | 20,000.00 | 0.00 | *****80,000.00 |
| 4. | gypsum screw | Unit | 6 | 8,000.00 | 0.00 | *****48,000.00 |
| 5. | Reinforced bars Y16mm | PC | 1 | 48,000.00 | 0.00 | *****48,000.00 |

Total Amount Payable: *****451,000.00

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. 1 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: 02 Jun 2022

Printed on: Thursday, June 9, 2022 10:49:20AM

Prepared By: Lilian peter Tandiko

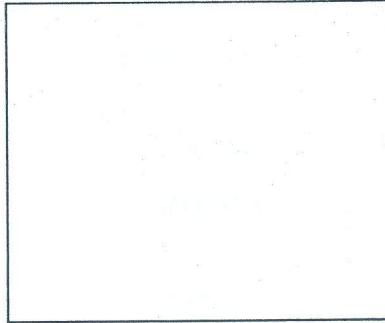
Approved By: Magreth Athanas Olekipuyo

LT

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: | T1360086RC2200364 | GRN Date: | 10 Jun 2022 |
| PO No: | T1360086PO2200493 | PO Date: | 01 Jun 2022 |
| Supplier DN No: | | DN Date: | 10 Jun 2022 |
| Supplier Invoice No: | 15181 | | |
| Supplier Invoice Date: | 2022-06-02 | | |

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 ,4" | Kg | 50 | 50 |
| 2. | Reinforced bars Y16mm | PC | 1 | 1 |
| 3. | Steel rectangular box | PC | 40 | 40 |
| 4. | Solvent 5ltr | Unit | 4 | 4 |
| 5. | gypsum screw | Unit | 6 | 6 |
| Total | | | 101 | 101 |

Received By: lilian.tandiko

Date: 10 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 11 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores