

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200411

LOCAL PURCHASE ORDER

Date: 20 Apr 2022	FROM: VETA TANGA RVTS
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.	Angle iron 3 inch x6mm	PC	5	180,000.00	0.00	*****900,000.00

Total Amount Payable: *****900,000.00

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. 2 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:

R. Kagya
MUNGA DFC
[Signature]

Expected Date for delivery: 22 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

[Signature]
Accounting Officer

Official Seal

[Signature]
Supplier Representative

Printed on: 20 April 2022 15:40:08

THE UNITED REPUBLIC OF TANZANIA



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

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200317	GRN Date:	18 May 2022
PO No:	T1360086PO2200411	PO Date:	20 Apr 2022
Supplier DN No:		DN Date:	18 May 2022
Supplier Invoice No:	14482		
Supplier Invoice Date:	2022-05-13		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Angle iron 3 inch x6mm	PC	5	5
Total			5	5

Received By: lilian.tandiko

Date: 18 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 18 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores