

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200285

LOCAL PURCHASE ORDER

Date:	02 Mar 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.	VARNISH CLEAR	Tin	10	32,000.00	0.00	*****320,000.00
2.	Solvent 5ltr	Unit	30	20,000.00	0.00	*****600,000.00

Total Amount Payable: *****920,000.00

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.
- 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:

[Handwritten signatures and names]

Expected Date for delivery: 03 Mar 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 08 March 2022 13:29:25

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MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTS

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200218	GRN Date:	23 Mar 2022
PO No:	T1360086PO2200285	PO Date:	02 Mar 2022
Supplier DN No:		DN Date:	23 Mar 2022
Supplier Invoice No:	C-11787		
Supplier Invoice Date:	2022-03-02		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	VARNISH CLEAR	Tin	10	10
2.	Solvent 5ltr	Unit	30	30
Total			40	40

Received By: lilian.tandiko

Date: 23 Mar 2022

Signature

Approved By: magreth.olekipuyo

Date: 24 Mar 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores