THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200474

LOCAL PURCHASE ORDER

Date:	28 May 2022
TO:	HUSSEIN AND COMPANY
Payee's TIN:	129-276-096
Payee's Address	P.O BOX 665 TANGA
Region:	TANGA

ROM:	VETA TANGA RVTSC
Payer's Code:	T1360086
Payer's Address:	BOX 2849 DSM
Region:	Tanga Region



Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mild steel hollow section 75mmx75mm 54 long	PC	6	129,800.00	0.00	***********778,800.00
2.		PC	2	82,600.00	0.00	***********165,200.00
	long	,				

Total Amount Payable: ********944,000.00

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:		Expected Date for delivery: 30 May 2022
Authorized By:		
Prepared By: Lilian peter Tandiko	and the second s	Approved By: Magreth Athanas Olekipuyo
	and the second second	1017.
Purchase Officer	The state of the s	НРМИ
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Fanny		
Accounting Officer	Official Seal	Supplier Representative

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Mfumo wa Ulipaji Serikalini [MUSE]



THE UNITED REPUBLIC OF TANZANIA



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

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN	No:	

T1360086RC2200338

GRN Date:

04 Jun 2022

PO No:

PO Date:

28 May 2022

Supplier DN No:

T1360086PO2200474

Supplier Invoice No:

c-15148

DN Date:

04 Jun 2022

Supplier Invoice Date:

2022-06-01

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	mild steel angle iron 50mmx50mm 54 long	 PC	2	2
2.	Mild steel hollow section 75mmx75mm 54 long	 PC	6	6
		Total	8	8

Received By:

lilian.tandiko

Signature

Approved By: magreth.olekipuyo

Date:

04 Jun 2022

Date:

07 Jun 2022

Distribution:

Original: To be retained by the storekeeper

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1st Copy: Handed to the Officer Depositing the stores

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