



REV. 8/99

PO No: T1360086PO2200554

### LOCAL PURCHASE ORDER

TO:		RAI SHOP		1 1 1	FROM:	VETA TANG	GA RVTSC		
Paye	e's TIN:	.00-410-214			Payer's Code:	T1360086			
Payee's Address P.O.BOX 2061, TANGA  Region: TANGA			A		Payer's Address:	S: BOX 2849 DSM Tanga Region			
			and the same	***************************************	Region:				
	*								
					,		5		
2	nt Holder:								
		ds/ Services Detailed							
NO	ITEM DE	SCRIPTION	UOM	QTY	UNITP	RICE	VAT	TOTAL AMOUNT	
1.	Cement	42.5 N	Bag	200	13,30	00.00	0.00	*********2,660,000.00	
12.		inch x9x18	PC !!	474	2,00	00.00	0.00	**********948,000.00	
13.	blocks 4 in	nchx9x18	IPC III	80	1,50	00.00	0.00	**********120,000.00	
					Total	al Amount F	Pavable: *:	*********3,728,000.00	
					100	ai Amount i	ayable.	3,728,000.00	
TERMS	AND COND	DITION:							
1. Your	r invoices sh	ould be submitted tog	ether with the original o	of the LPO		*	- 1		
2. The	Purchase Or	der Number must be	quoted on all communic	cations rel	evant to this order				
3. 0 da	ys with ded	uction of 2% and or 5%	Withholding Tax where	e-appropri	ate.				
Purcha	se Order Re	quest No							
	st Prepared I				The self-residence of the control of the self-residence of the s				
		e delivered to:			NAME OF THE OWNER OF THE OWNER.		Expected Date	for delivery: 25 Jun 2022	
		e delivered to.			and the second s				
Autnor	ized By:								
elistamidiselministraliselminelmine									
Prepar	ed By: Lili	an peter Tandiko				Approved	d By: Magreth	Athanas Olekipuyo	
(PA)							1 710		
***************************************			The second secon	S.		***************************************	Just -		
Purcha	ase Officer				*	HPMU			
Accoun	nting Office	er	lease and the second of the se	Official :	Seal	Supplier	Representativ	P	
	0	OF STATE OF				anphilei	pi cociitativ	Maria Cara Cara Cara Cara Cara Cara Cara	

Printed on: 25 June 2022 20:59:39

Date:

25 Jun 2022

## THE UNITED REPUBLIC OF TANZANIA



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

### **GOODS RECEIPT NOTE**

Supplier: RAI SHOP

GRN No:

T1360086RC2200437

GRN Date:

25 Jun 2022

PO No:

T1360086PO2200554

PO Date:

25 Jun 2022

Supplier DN No:

DN Date:

25 Jun 2022

Supplier Invoice No:

21126

Supplier Invoice Date:

2022-06-25

### CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Cement 42.5 N	Bag	200	200
2.	blocks 4 inchx9x18	PC	80	80
3.	BLOCKS 6 inch x9x18	PC	474	474
		Total	754	754

Received By:

lilian.tandiko

Date:

25 Jun 2022

Approved By: magreth.olekipuyo

Date:

26 Jun 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 26 June 2022 19:53:39

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