

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200472

LOCAL PURCHASE ORDER

<b>Date:</b> 26 May 2022	<b>FROM:</b> VETA TANGA RVTSC
<b>TO:</b> RAI SHOP	<b>Payer's Code:</b> T1360086
<b>Payee's TIN:</b> 100-410-214	<b>Payer's Address:</b> BOX 2849 DSM
<b>Payee's Address:</b> P.O.BOX 2061, TANGA	<b>Region:</b> Tanga Region
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	300	13,300.00	0.00	*****3,990,000.00

Total Amount Payable: \*\*\*\*\*3,990,000.00

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.
- 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: \_\_\_\_\_

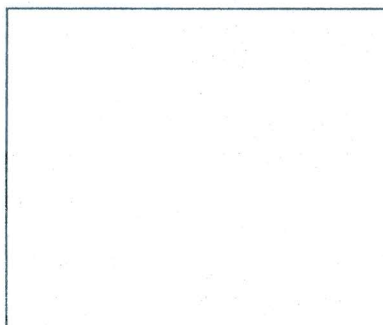
Expected Date for delivery: 28 May 2022

Authorized By: \_\_\_\_\_

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

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: RAI SHOP

GRN No:	T1360086RC2200372	GRN Date:	16 Jun 2022
PO No:	T1360086PO2200472	PO Date:	26 May 2022
Supplier DN No:		DN Date:	16 Jun 2022
Supplier Invoice No:	20700		
Supplier Invoice Date:	2022-06-15		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Cement 42.5N	Bag	300	300
<b>Total</b>			<b>300</b>	<b>300</b>

Received By: lilian.tandiko

Date: 16 Jun 2022

Signature

Approved By: magreth.olekipuyo

Date: 17 Jun 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores