THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200287

LOCAL PURCHASE ORDER

Date:	18 Feb 2022							
Date.	10 Feb 2022							
TO: RAI SHOP				FROM:	VETA TANGA RVTSC			
Payee's TIN:	Payee's TIN: 100-410-214			Payer's Code:	T1360086			
Payee's Address P.O.BOX 2061, TANGA			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Payer's Address: BOX 2849 DSM				
Region: TANGA				Region: Tanga Region				
Warrant Holder:		9 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		*		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	ds/ Services Detailed belo SCRIPTION	w: UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT	
	olocks 6 inchs x9 inchs x18	PC	2,500	J	00.00	0.00		
				Tot	al Amoun	t Payable:	********5,000,000.00	
TERMS AND COND	ITION:							
Purchase Order Red Request Prepared b Goods/Service to b Authorized By:	ру:					Expected Da	ate for delivery: 18 Feb 2022	
Prepared By: Lili	an peter Tandiko				Approv	ved By: Magre	eth Athanas Olekipuyo	
	10					100		
Purchase Officer					HPMU			
The state of the s						RI	AISHOP61, AISHOPANOAN	
Accounting Office	er		Official	Seal	Suppl	ier Representa	ative D	
Silve			- Indian	# ###### * * * * * * * * * * * * * * *	- 2hh			

THE UNITED REPUBLIC OF TANZANIA



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

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:

T1360086RC2200363

GRN Date:

10 Jun 2022

PO No:

T1360086PO2200287

PO Date:

18 Feb 2022

Supplier DN No:

DN Date:

10 Jun 2022

Supplier Invoice No:

20430

Supplier Invoice Date:

2022-02-18

CERTIFICATE:

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

NO.	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Concrete blocks 6 inchs x9 inchs x18 inches	PC	2,500	2,500
		Total	2,500	2,500

Received By:

Date:

lilian.tandiko

10 Jun 2022

Signature

Approved By: magreth.olekipuyo

Date:

11 Jun 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Gopy: Handed to the Officer Depositing the stores