

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200266

LOCAL PURCHASE ORDER

Date: 11 Feb 2022

TO: RAI SHOP

Payee's TIN: 100-410-214

Payee's Address: P.O.BOX 2061, TANGA

Region: TANGA

FROM: VETA TANGA RVTSC

Payer's Code: T1360086

Payer's Address: BOX 2849 DSM

Region: Tanga Region

Merchant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White small marble chips 50kg	Bag	220	10,000.00	0.00	*****2,200,000.00
2.	Black small marble chips 50kg	Bag	140	10,000.00	0.00	*****1,400,000.00
3.	White big marble chips 50kg	Bag	1,300	10,000.00	0.00	*****13,000,000.00
4.	Black big marble chips 50kg	Bag	320	10,000.00	0.00	*****3,200,000.00
5.	Grinding stone	PC	40	20,000.00	0.00	*****800,000.00
6.	Diamond grinding disc	PC	5	18,000.00	0.00	*****90,000.00
7.	Dividing terrazo strips	PC	1,200	1,500.00	0.00	*****1,800,000.00
8.	Polish 20ltrs	Unit	4	150,000.00	0.00	*****600,000.00

Total Amount Payable: *****23,090,000.00

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.
- 7 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:

R. Kagya
MRINGA JVIC

Expected Date for delivery: 18 Feb 2022

Printed on: 23 March 2022 13:20:47

By: Lilian peter Tandiko

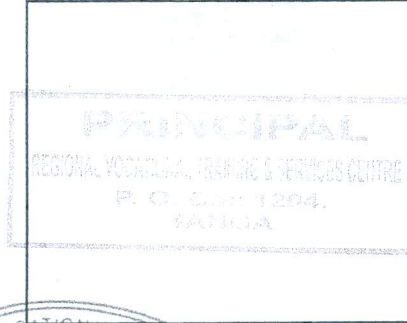
Approved By: Magreth Athanas Olekipuyo

LT

M.O

Purchase Officer

HPMU



Fainu

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Accounting Officer

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:	T1360086RC2200293	GRN Date:	27 Apr 2022
PO No:	T1360086PO2200266	PO Date:	11 Feb 2022
Supplier DN No:		DN Date:	27 Apr 2022
Supplier Invoice No:	20687		
Supplier Invoice Date:	2022-04-27		

CERTIFICATE:

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



NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Black small marble chips 50kg	Bag	140	140
2.	White small mable chips 50kg	Bag	220	220
3.	Black big marble chips 50kg	Bag	320	320
4.	White big marble chips 50kg	Bag	1,300	1,300
5.	Diamond grinding disc	PC	5	5
6.	Grinding stone	PC	40	40
7.	Dividing terrazo strips	PC	1,200	1,200
8.	Polish 20ltrs	Unit	4	4

THE UNITED REPUBLIC OF TANZANIA

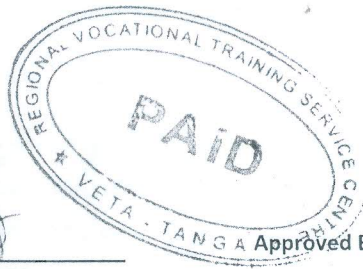


MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
			Total	3,229
				3,229



Received By: lilian.tandiko

Date: 27 Apr 2022

Signature

Approved By: magreth.olekipuyo

Date: 28 Apr 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores