

PURCHASE ORDER AND CLAIM FORM

SUPPLIER		DATE	ORDER NO.
Green Earth Environmental Consultants P.O. Box 6871 Ausspannplatz Windhoek	NOTE: See instructions on the back of original	28/11/2022	A1210448
SUPPLIER CODE	Enquiries: Anna Mendes Telephone: 061-2933047		

Description	Quantity	Unit Rate	Amount
Procurement for the Appointment of Environmental Consultant for Sewerage Treatment at Schuckmansburg Memorial School in Zambezi Region.	1		87,975.00
			87,975.00

Deliver to: Building & Maintenance	Contract/Tender Board/Authority No.	Order and/or Invoices in duplicate to:
Delivery instructions: MOEAC	Section 32(1)(B)	

Vote/Susp Acct. Code	FDC No.	Commit No.	Amount	ACCOUNTING OFFICER / DELEGATE
04.10.10.010004. 117.0000.018726. 00040.101738.00	101738		87,975.00	(Signature) <div style="text-align: right; margin-top: 5px;"> 2022-11-28 (Date) </div>
TOTAL			87,975.00	(Designation) Tel: 061-293352374 Fax: 061-253671 Private Bag 13186, Windhoek, Namibia

I certify that the goods mentioned above have been received and taken on charge/satisfactory performance of the services. RECEIVING OFFICER Initials: _____ Designation: _____ Office: _____ Signature: _____ (Date) _____ (Designation)	(TO BE COMPLETED BY SUPPLIER) Ref./Inv.No _____ _____ (Supplier's Signature/Seal) (Date)
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FOR OFFICIAL USE AT PAYING OFFICE		
Date of registration of claim _____ I certify that the supplier's claim is in agreement with the invoice/contract and that the payment claimed is correct. AUTHORIZING OFFICER _____ (Signature) (Date) _____ (Designation)	REGISTRATION No. _____ Received the amount of _____ _____ (Signature) (Date)	PART PAYMENT CHEQUE No. _____ AMOUNT _____ _____ (Date)

ORIGINAL - To be returned by supplier with invoices

A 1210448

010-248/2022-23