

REPUBLIC OF NAMIBIA

TREASURY FORM 7/10

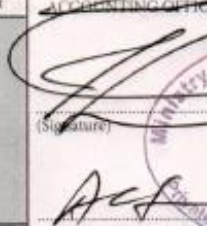
No. 159247

PURCHASE ORDER AND CLAIM FORM

SUPPLIER		DATE	ORDER NO.
Green Earth Environmental Consultants P.O.Box 6871 Ausspannplatz Windhoek		28/11/2022	A1210449
SUPPLIER CODE		Enquiries: Anna Mendes Telephone: 061-2933047	

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

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

Vote/Susp Acct. Code	FDC No.	Commit No.	Amount	ACCOUNTING OFFICER / DELEGATE
04.10.10.010004. 117.0000.018726. 000040.101738.00	101738			 Ministry of Education, Arts and Culture Office of the Executive Director 28.11.2022 2027-11-28 Tel: 061-2933047 Windhoek, Namibia (Designation)
TOTAL				

RECEIVING OFFICER I certify that the goods mentioned above have been received and taken on charge/satisfactory performance of the services. Surname: Initials: Designation: Office: (Signature) (Date) (Designation)	(TO BE COMPLETED BY SUPPLIER)	
	Ref./Inv.No: _____ (Supplier's Signature/Seal) _____ (Date) _____	

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.	PART PAYMENT
	CHEQUE No.	AMOUNT
Received the amount of _____		
(Signature) (Date) (Designation) _____ (Signature) (Date) _____		

ORIGINAL - To be returned by supplier with invoices

A **1210449** 010-247/2022-23