

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200099

LOCAL PURCHASE ORDER

Date: 11 May 2022	FROM: GEITA REGIONAL REFERRAL HOSPITAL
TO: LAUSNICO COMPANY LIMITED	Payer's Code: 0063GTR1
Payee's TIN: 138-494-276	Payer's Address: GEITA
Payee's Address: BOX 40	Region: GEITA
Region: Geita	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TIMBER 2X2	PC	50	4,700.00	0.00	*****235,000.00
2.	SUPPORTING PROPS	PC	50	15,000.00	0.00	*****750,000.00
3.	TIMBER 2X2	PC	180	4,700.00	0.00	*****846,000.00
4.	TIMBER 2X4	PC	160	8,000.00	0.00	*****1,280,000.00
5.	FASCIA BOARD 1X10 3 5M LONG	PC	17	18,000.00	0.00	*****306,000.00
Total Amount Payable:						*****3,417,000.00

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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.
- 9 days with deduction of 2% and or 5% Withholding Tax where appropriate.

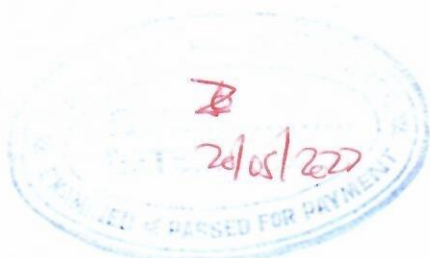
Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 20 May 2022



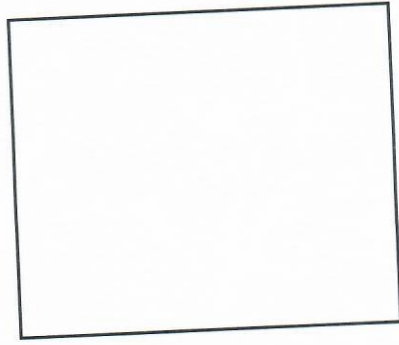
Prepared By: Deogratius Mhoja Paschal

Approved By: MASUDA GASPER LUANDA

E. G. Mandaig

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer

[Signature]

