

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200234

LOCAL PURCHASE ORDER

Date: 02 Jun 2022

TO: EXZOMEDCOMPANY LIMITED

Payee's TIN: 155-398-000

Payee's Address: 80529

Region: DAR ES SALAAM

FROM: SOKOINE REGIONAL REFERRAL HOSPITAL

Payer's Code: 0076LDRH

Payer's Address: LINDI

Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
			240	40,000.00	0.00	*****9,600,000.00
1	MEDICAL GRADE DEGREASED COPPER PIPE22mm	meter				
			138	35,000.00	0.00	*****4,830,000.00
2	MEDICAL GRADE DEGREASED COPPER PIPE15mm	meter				
			180	30,000.00	0.00	*****5,400,000.00
3	MEDICAL GRADE DEGREASED COPPER PIPE12mm	meter				
			45	5,500.00	0.00	*****247,500.00
4	REDUCER INSERT22X15MM	PC	45	5,000.00	0.00	*****225,000.00
5	REDUCER INSERT 15X12MM	PC	60	5,000.00	0.00	*****300,000.00
6	STRAIGHT COUPLING 22mm	PC	30	4,500.00	0.00	*****135,000.00
7	STRAIGHT COUPLING 15mm	PC	40	4,000.00	0.00	*****160,000.00
8	STRAIGHT COUPLING 12mm	PC	80	8,000.00	0.00	*****640,000.00
9	COPPER ELBOW 22mm	PC	100	7,000.00	0.00	*****700,000.00
10	COPPER ELBOW 15mm	PC	100	6,000.00	0.00	*****600,000.00
11	COPPER ELBOW 12mm	PC	30	9,000.00	0.00	*****270,000.00
12	COPPER TEE 22mm	PC	80	8,000.00	0.00	*****640,000.00
13	COPPER TEE 15mm	PC	40	7,000.00	0.00	*****280,000.00
14	COPPER TEE 12mm	PC	172	12,000.00	0.00	*****2,064,000.00
15	MANSENG RING 22 mm	PC	100	10,000.00	0.00	*****1,000,000.00
16	MANSENG RING 15 mm	PC	100	7,000.00	0.00	*****700,000.00
17	PLASTIC HOSPITAL SADDLE 12mm	PC	9	250,000.00	0.00	*****2,250,000.00
18	BS WALL MOUNT OXYGEN OUTLET	PC	9	250,000.00	0.00	*****2,250,000.00
19	BS WALL MOUNT VACUUM OUTLET	PC	9	250,000.00	0.00	*****2,250,000.00
20	BS WALL MOUNT MEDICAL AIR OUTLET	PC	9	250,000.00	0.00	*****2,250,000.00
21	LOCAL AREA ALAM SYSTEM	PC	1	3,000,000.00	0.00	*****3,000,000.00
22	INSOLATION VALVE 15mm	PC	6	200,000.00	0.00	*****1,200,000.00
23	INSOLATION VALVE WITH PERSSURE GAUGE22mm	PC	3	250,000.00	0.00	*****750,000.00
			4	220,000.00	0.00	*****880,000.00
24	PURGING GAS 76 m3	PC	4	180,000.00	0.00	*****720,000.00
25	BRAZING GASES	Set	4			

26	BRAZING ROD	Pkt	10	30,000.00	0.00	*****300,000.00
27	10X10 AUTOMATIC CHANGEOVER OXYGEN MANIFOLD	PC	1	15,000,000.00	0.00	*****15,000,000.00
28	TRANSPORTATION AND LABOUR CHARGE	Lumpsum	1	7,000,000.00	0.00	*****7,000,000.00

Total Amount Payable: *****63,391,500.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 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:

ERICK MIAKIS
MOK JOKONE
[Signature]

Expected Date for delivery: 03 Jun 2022

Prepared By: Bertha ALFRED
Chitanda

[Signature]

Approved By: Rehema Twaha
Massawe

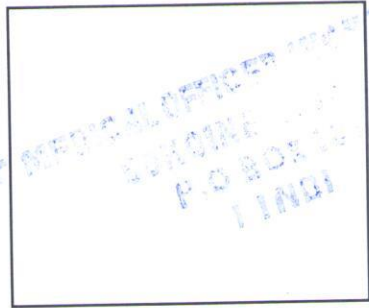
[Signature]

Purchase Officer

HPMU

[Signature]

Accounting Officer



Official Seal

[Signature]

Supplier Representative