

0076LDRHPO2200262

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200262

LOCAL PURCHASE ORDER

<b>Date:</b> 20 Jun 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> RED ARCH ALUMINIUM AND GLASS	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 121-393-328	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> DAR ES SALAAM	<b>Region:</b> LINDI
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SENSOR SLIDING DOOR FRAMELESS 2970 X 2430	PC	1	8,300,000.00	0.00	*****8,300,000.00

Total Amount Payable: \*\*\*\*\*8,300,000.00

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

Purchase Order Request No:

Request Prepared by:

SAADA ALAWI

Goods/Service to be delivered to:

MOYC - SOKOINE

Expected Date for delivery: 22 Jun 2022

Authorized By:

[Signature]

Prepared By: Bertha ALFRED Chitanda

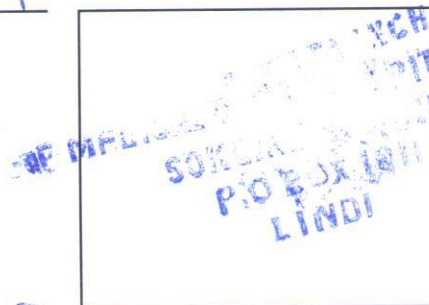
[Signature]

Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer

HPMU



[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative