

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200084

LOCAL PURCHASE ORDER

Date: 20 Feb 2022 TO: SCARLET PRINTWAYS AND STATIONERY COMPAN Payee's TIN: 138-841-111 Payee's Address: BOX 39 LINDI Region: LINDI	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL Payer's Code: 0076LDRH Payer's Address: LINDI Region: LINDI
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TOFALI 6 INCH	Each	1	12,070,000.00	0.00	*****12,070,000.00

Total Amount Payable: \*\*\*\*\*12,070,000.00

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. 5 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:

ERIC MIAKI  
MOK - SOKOINE  
[Signature]

Expected Date for delivery: 25 Feb 2022

Prepared By: BERTHA ALFRED CHITANDA

[Signature]

Approved By: REHEMA TWAHA MASSAWE

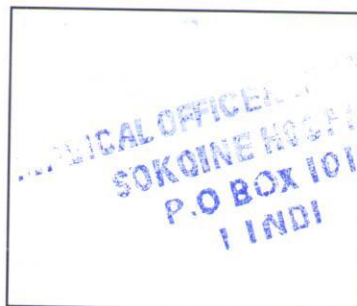
[Signature]

Purchase Officer

[Signature]

HPMU

[Signature]



Official Seal

Accounting Officer

[Signature]

Supplier Representative