

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200093

LOCAL PURCHASE ORDER

Date: 23 Feb 2022 TO: DANGOTE CEMENT LTD COLLECTION ACCOUNT Payee's TIN: 106-820-805 Payee's Address: 1241 Region: MTWARA	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	CEMENT	Bag	1	16,140,000.00	0.00	*****16,140,000.00

Total Amount Payable: *****16,140,000.00

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:

ERICK MTAJI

Goods/Service to be delivered to:

MO/ SOKOINE HOSPITAL

Expected Date for delivery: 28 Feb 2022

Authorized By:

[Signature]

Prepared By: BERTHA ALFRED CHITANDA

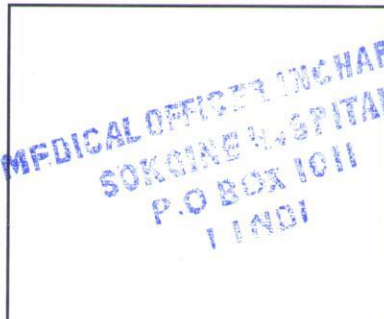
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative