

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200100

LOCAL PURCHASE ORDER

Date: 24 Feb 2022 TO: KAMAKA COMPANY LIMITED Payee's TIN: 102-158-008 Payee's Address: BOX 78570 Region: DAR ES SALAAM	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	STOPOL COPRESIVE MATERIAL	Each	1	280,000.00	0.00	*****280,000.00

Total Amount Payable: \*\*\*\*\*280,000.00

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.
- 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:

FRANK NITAIKI  
140% SOKOINE  
[Signature]

Expected Date for delivery: 01 Mar 2022

Authorized By:

Prepared By: BERTHA ALFRED CHITANDA

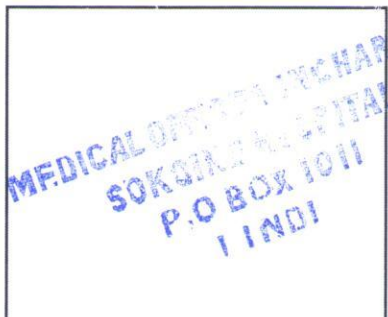
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative