

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200133

LOCAL PURCHASE ORDER

Date: 04 Apr 2022 TO: NABY TRADERS Payee's TIN: 138-995-542 Payee's Address: BOX 249 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.	SAND	Cubic Meter	500	17,775.00	0.00	*****8,887,500.00

Total Amount Payable: *****8,887,500.00

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. 2 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:

PRICE NTAGI
Moko - Sokoine
[Signature]

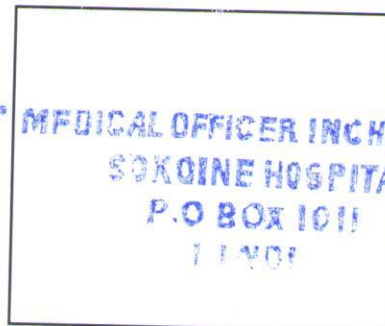
Expected Date for delivery: 06 Apr 2022

Prepared By: Bertha Chitanda ALFRED

[Signature]

Approved By: Rehema Massawe Twaha

Purchase Officer



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative