

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200164

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TID: CHIUMBA TRADERS	Payer's Code: 0076LDRH
Payee's TIN: 100-669-900	Payer's Address: LINDI
Payee's Address: P.O. BOX 205 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TIMBER 2x2x12	Each	150	3,000.00	0.00	*****450,000.00

Total Amount Payable: \*\*\*\*\*450,000.00

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. 0 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:

*FRU MEDICAL*  
*SOKOINE REFERRAL HOSPITAL*  
*[Signature]*

Expected Date for delivery: 02 May 2022

Prepared By: Bertha ALFRED  
Chitanda

*[Signature]*

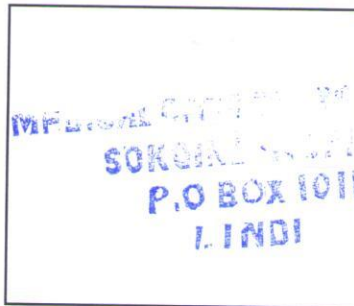
Approved By: Rehema Twaha  
Massawe

*[Signature]*

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative