

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200193

LOCAL PURCHASE ORDER

<b>Date:</b> 12 May 2022	
<b>TO:</b> DANGOTE CEMENT LTD COLLECTION ACCOUNT	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>Payee's TIN:</b> 106-820-805	<b>Payer's Code:</b> 0076LDRH
<b>Payee's Address:</b> 1241	<b>Payer's Address:</b> LINDI
<b>Region:</b> MTWARA	<b>Region:</b> LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DANGOTE CEMENT 42.5R	Bag	600	13,450.00	0.00	*****8,070,000.00

Total Amount Payable: \*\*\*\*\*8,070,000.00

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. 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

ERICK MTAKI  
MO/C - SOKOINE  
[Signature]

Goods/Service to be delivered to:

Expected Date for delivery: 16 May 2022

Authorized By:

Prepared By: Bertha Chitanda ALFRED

[Signature]

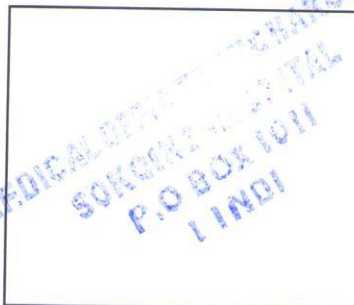
Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative