

0076LDRHPO2201356

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200260

LOCAL PURCHASE ORDER

Date:	20 Jun 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	SAYONA TRADERS	Payer's Code:	0076LDRH
Payee's TIN:	102-304-304	Payer's Address:	LINDI
Payee's Address:	BOX 53 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ROOFING NAILS CAP GREEN	Kg	110	11,000.00	0.00	*****1,210,000.00

Total Amount Payable: *****1,210,000.00

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.
- 3 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:

SAADA ALAWI
M/C - SOKOINE
[Signature]

Expected Date for delivery: 23 Jun 2022

Prepared By: Bertha ALFRED
Chitanda

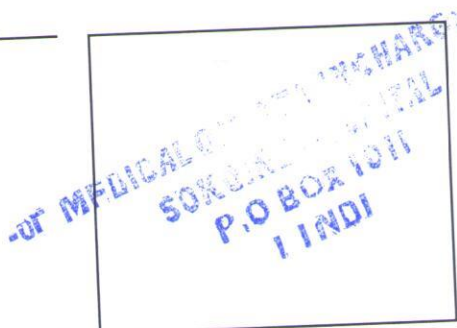
[Signature]

Purchase Officer

Approved By: Rehema Twaha
Massawe

[Signature]

HPMU



Official Seal

[Signature]

Supplier Representative

Accounting Officer

[Signature]