



LOCAL PURCHASE ORDER

Date: 20 Feb 2022	
TO: SCARLET PRINTWAYS AND STATIONERY COMPAN	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 138-841-111	Payer's Code: 0076LDRH
Payee's Address: BOX 39 LINDI	Payer's Address: LINDI
Region: LINDI	Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TOFALI 6 INCH	Each	1	14,450,000.00	0.00	*****14,450,000.00

Total Amount Payable: *****14,450,000.00

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

Purchase Order Request No:

Request Prepared by:

ERICK NIYAKI
MOVC - SOKOINE

Goods/Service to be delivered to:

Expected Date for delivery: 24 Feb 2022

Authorized By:

[Signature]

Prepared By: BERTHA ALFRED CHITANDA

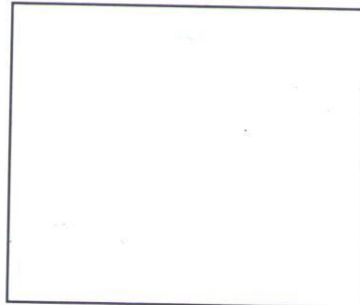
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer

[Signature]