

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200192

LOCAL PURCHASE ORDER

Date: 12 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: 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.	1X9 36 CYPRES OTHER APPROVED UNTREATED	PC	20	10,000.00	0.00	*****200,000.00
2.	UNTREATED TIMBER 2"x 4"x 3 6' CYPRES	PC	70	6,000.00	0.00	*****420,000.00
3.	UNTREATED TIMBER 2"x 2"x 3 6' CYPRES	PC	150	3,000.00	0.00	*****450,000.00
4.	UNTREATED TIMBER 2"x 6"x 3 6' CYPRES	PC	40	6,000.00	0.00	*****240,000.00

Total Amount Payable: *****1,310,000.00

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:

Goods/Service to be delivered to:

Authorized By:

ERICK MTAKI
MO/C - SOKOINE

Expected Date for delivery: 16 May 2022

OF MEDICAL DEPT
SOKOINE REGIONAL REFERRAL HOSPITAL
P.O BOX 1011
LINDI