

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200243

LOCAL PURCHASE ORDER

<b>Date:</b> 05 Jun 2022	
<b>TO:</b> KAMAKA COMPANY LIMITED	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>Payee's TIN:</b> 102-158-008	<b>Payer's Code:</b> 0076LDRH
<b>Payee's Address:</b> BOX 78570	<b>Payer's Address:</b> LINDI
<b>Region:</b> DAR ES SALAAM	<b>Region:</b> LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WALL PUTTY JK 20 KG	PC	150	21,000.00	0.00	*****3,150,000.00

Total Amount Payable: \*\*\*\*\*3,150,000.00

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.
- 2 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:

*ERIK MTAIC*  
*HPMU SOKOINE*  
*[Signature]*

Expected Date for delivery: 07 Jun 2022

Prepared By: Bertha ALFRED  
Chitanda

*[Signature]*

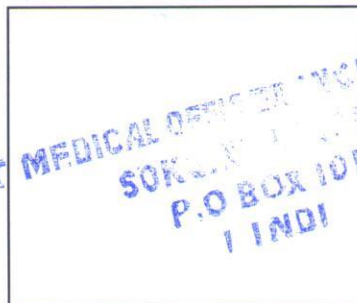
Approved By: Rehema Twaha  
Massawe

*[Signature]*

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative