



REV. 8/99

PO No: 0070ARRHPO2200248

LOCAL PURCHASE ORDER

6,055,593.20 | 104,406.8

Date:	12 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BULK DISTRIBUTORS LTD	Payer's Code:	0070ARRH
Payee's TIN:	101-281-760	Payer's Address:	ARUSHA
Payee's Address:	P.O.BOX 3091 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT 42.5R	Bag	1	6,160,000.00	0.00	*****6,160,000.00

Total Amount Payable: *****6,160,000.00

TERMS AND CONDITION:

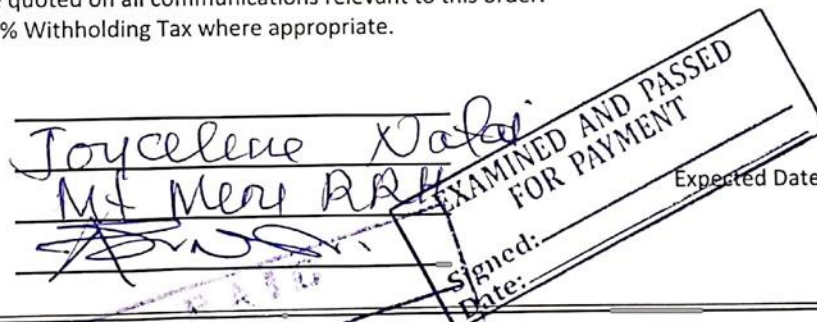
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 14 Apr 2022

Prepared By: Joyceline Natai Indiael

CHEQUE NO. _____
DATE: _____

Approved By: Janet Samwel Kivuyo

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer

