



LOCAL PURCHASE ORDER

Date: 21 Mar 2022	
TO: TANZANITE HOME PAINTS AND DECO	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN: 111-993-548	Payer's Code: 0070ARRH
Payee's Address: P.O BOX 2700 ARUSHA	Payer's Address: ARUSHA
Region: ARUSHA	Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	EMULSION WHITE CORAL	Each	25	30,000.00	0.00	*****750,000.00
2.	PRIMER WOOD	Each	1	132,000.00	0.00	*****132,000.00
3.	ROLLER BRUSH NDOGO	Each	2	1,500.00	0.00	*****3,000.00
4.	PATCH MACHINE	PC	1	35,000.00	0.00	*****35,000.00
5.	WEATHER GUARD	Each	5	125,000.00	0.00	*****625,000.00
6.	GROUGHT	Kg	25	8,000.00	0.00	*****200,000.00

CHEQUE
DATE **Total Amount Payable:** *****1,745,000.00

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. 9 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:

**EXAMINED AND PASSED
FOR PAYMENT**

Signed: _____

Date: _____

Expected Date for delivery: 30 Mar 2022