

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200218

## LOCAL PURCHASE ORDER

Date:	07 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	AIM STEEL LTD	Payer's Code:	0070ARRH
Payee's TIN:	138-668-967	Payer's Address:	ARUSHA
Payee's Address:	P. O. POX 530 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY OF BUILDING MATERIALS	Each	1	5,850,080.00	0.00	*****5,850,080.00

Total Amount Payable: \*\*\*\*\*5,850,080.00

## 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. 3 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: 10 Mar 2022

Prepared By: Joyceline Natai

Approved By:

NEEMA  
MICHAEL

KIKOSA

Purchase Officer

HPMU



Official Seal

Accounting Officer

Supplier Representative