

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200391

LOCAL PURCHASE ORDER

Date:	28 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TANZANITE HOME PAINTS AND DECO	Payer's Code:	0070ARRH
Payee's TIN:	111-993-548	Payer's Address:	ARUSHA
Payee's Address:	P.O BOX 2700 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MANILA	Each	8	4,500.00	0.00	36,000.00
2.	BINDING WIRE 2MM	Kg	65	2,500.00	0.00	162,500.00
3.	DPC 25MMX1M	PC	1	450,000.00	0.00	450,000.00
4.	CHOKAA	Bag	1	10,000.00	0.00	10,000.00
5.	SPADE	PC	4	12,000.00	0.00	48,000.00
6.	WHEEL BARROW	PC	1	390,000.00	0.00	390,000.00

Total Amount Payable: *****1,096,500.00

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. 43 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:

Isabelle Nafai
Mt. Meru Ref
[Signature]

