

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200310

LOCAL PURCHASE ORDER

Date:	13 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	GREAT CITY MATERIAL T LTD	Payer's Code:	0070ARRH
Payee's TIN:	137-861-909	Payer's Address:	ARUSHA
Payee's Address:	13242 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		



Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Lump sum	Each	1	4,645,767.95	0.00	*****4,645,767.95

Total Amount Payable: *****4,645,767.95

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. 1 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:

Joyceline Natai
Mt Meru RRA
[Signature]

EXAMINED AND PASSED
FOR PAYMENT
Signed: _____
Date: _____

Expected Date for delivery: 14 May 2022

Prepared By: Joyceline Natai [Signature] Indiael

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative