THE UNITED REPUBLIC OF TANZANIA

REV 8/99

PO No: 0070ARRHPO2200454

LOCAL PURCHASE ORDER

Date:	14 Jun 2022		
TO:	TANZANITE HOME PAINTS AND DECO	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	111-093-840	Payer's Code:	0070ARRH
Payee's Address	P.O BOX 2700 ARUSHA	Payer's Address:	ARUSHA
Region:	ARUSHA	Region:	ARUSHA

Warrant Hold: [illegible]

Please Supply Goods/Services [illegible] detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	kitchen mixer	PC	1	360,000.00	0.00	*************360,000.00
2.	silicone clear	PC	3	6,000.00	0.00	**************18,000.00
3.	bottle trap double	PC	1	45,000.00	0.00	**************45,000.00
4.	angle valve	PC	4	12,000.00	0.00	**************48,000.00

Total Amount Payable: **************471,000.00

PAID
CHEQUE NO.
DATE.

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: Joyceline Octao

Goods/Service to be delivered to: Mt Meru RRH

Expected Date for delivery: 15 Jun 2022

Authorized By:

EXAMINED AND PASSED
FOR PAYMENT
Signed:
Date: