

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200301

LOCAL PURCHASE ORDER

Date:	25 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	MARSON GENERAL SUPPLIES	Payer's Code:	0070ARRH
Payee's TIN:	143-311-570	Payer's Address:	ARUSHA
Payee's Address:	P.O.BOX 1042 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

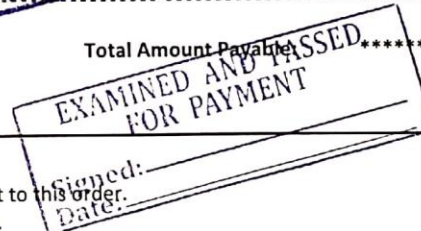
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ELCB 100AMPS TROMIC	Each	1	110,000.00	0.00	*****110,000.00
2.	EATHRODE ORIGINAL	Each	2	50,000.00	0.00	*****100,000.00
3.	DISTRIBUTION BOARDS 3 PHASE 4WAY	Each	1	210,000.00	0.00	*****210,000.00
4.	CONDUCT PIPE 1 1 4	Each	4	40,000.00	0.00	*****160,000.00
5.	WATER PROOF BOXES 6X6X4	Each	6	12,000.00	0.00	*****72,000.00
6.	6mm single wire green	Each	16	3,000.00	0.00	*****48,000.00
7.	10MM X4CORE AMARED CABLE	Each	14	25,000.00	0.00	*****350,000.00
8.	WATER PROOF BOXE 24X24	Each	1	20,000.00	0.00	*****20,000.00

Total Amount Payable *****1,070,000.00

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. 35 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 Dada
Mt. Meru RRT
Arusha

Expected Date for delivery: 30 May 2022