THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200288

LOCAL PURCHASE ORDER

Date: 11 Apr 2022

TO: BISIXTEEN JASTINI MASAWE

Payee's TIN: NA

Payee's Address BOX 1616

Region: ARUSHA

FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code: 0070ARRH

Payer's Address: ARUSHA

Region: ARUSHA



Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | иом | QTY | UNITARIO | VAT | TOTAL AMOUNT |
|----|-------------------|------|---------|--------------|---------------|------------------------|
| 1. | PLYWOOD 3MM THICK | PC | 6 | \$518,000.00 | 0.00 | ***********108,000.00 |
| 2. | Misumari 4" | Kg | 25 | 4,500.00 | 0.00 | ************112,500.00 |
| 3. | TOFALI 6 INCHES | PC | 1717790 | 2,100:00 | 0.00 | ***********630,000.00 |
| 4. | MCHANGA 16 CUM | Each | 3 | 520,000.00 | 0.00 | **********1,560,000.00 |
| | | | Signed! | Total Am | ount Payable: | *********2,410,500.00 |

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. 32 days with deduction of 2% and or 5% Withholding Tax where appropriate.

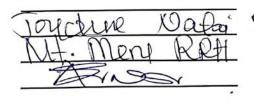
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Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



CHEQUE NO.