

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200283

LOCAL PURCHASE ORDER

Date: 11 Apr 2022
 TO: TANZANITE HOME PAINTS AND DECO
 Payee's TIN: 111-993-548
 Payee's Address: P.O BOX 2700 ARUSHA
 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	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	High gloss black	Each	2	24,000.00	0.00	*****48,000.00
2.	Solvent	Carton	1	132,000.00	0.00	*****132,000.00
3.	Brush 3"	PC	4	3,000.00	0.00	*****12,000.00
4.	Brush 2"	PC	4	2,000.00	0.00	*****8,000.00
5.	Roller Brush 4"	PC	3	4,000.00	0.00	*****12,000.00
6.	Masking tape	Each	10	2,000.00	0.00	*****20,000.00
7.	Wheather guard 20lt coral	PC	1	125,000.00	0.00	*****125,000.00

Total Amount Payable: *****357,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 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:

Tizelline Nafai
Mt Meru RRR
[Signature]

EXAMINED AND PASSED
 FOR PAYMENT
 Signed: _____
 Date: _____

PAID
 Expected Date for delivery: 18 Apr 2022
 CHEQUE NO. _____
 DATE: _____