

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200289

LOCAL PURCHASE ORDER

Date: 21 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.	LUPSUM	Each	1	1,593,000.00	0.00	*****1,593,000.00

Total Amount Payable: *****1,593,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPC
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 4 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:

Prepared By: Joyceline
 Natai

Indiael

Purchase Officer

Accounting Officer

J. Natali
 Mount Meru RRH

Expected Date for delivery: 25 Apr 2022

EXAMINED AND PASSED
 FOR PAYMENT
 Signed: _____
 Date: _____

EXAMINED AND PASSED
 FOR PAYMENT
 Approved By: Janet Samwel Kivuyo
 Signed: _____
 Date: _____

PAID
 CHEQUE NO. _____
 DATE: _____



Official Seal

HPMU

Supplier Representative