

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200256

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.	Wall Tiles 250 x 400 MM	Boxes	90	20,000.00	0.00	*****1,800,000.00
2.	SCUTTING TILES	Boxes	12	36,000.00	0.00	*****432,000.00
3.	EMULSION PAINT 20L CORAL	PC	30	30,000.00	0.00	*****900,000.00
4.	WASH AND WEAR SILK PAINT 20L	PC	10	170,000.00	0.00	*****1,700,000.00
5.	WHEATHERGUARD LIGHT BLUE	PC	5	135,000.00	0.00	*****675,000.00
6.	WHEATHER GUARD BAMBOO	PC	5	135,000.00	0.00	*****405,000.00
7.	POWDER GYPSUM	Bag	5	38,000.00	0.00	*****190,000.00
8.	WHEATHERGUARD WHITE PLASCON 20L	PC	5	170,000.00	0.00	*****510,000.00
9.	SAND PAPER 120	PC	1	29,000.00	0.00	*****29,000.00
10.	POLISH CLEAR	Carton	1	144,000.00	0.00	*****144,000.00

Total Amount Payable: *****6,785,000.00

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. 14 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:

J. Nalae
 Mt Meru RRef
 [Signature]

Expected Date for delivery: 25 Apr 2022