THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200273

LOCAL PURCHASE ORDER

Date:	29 Apr 2022		
TO:	BULK DISTRIBUTORS LTD	**FROM:**	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	101-281-760	**Payer's Code:**	0070ARRH
Payee's Address	P.O.BOX 3091 ARUSHA	**Payer's Address:**	ARUSHA
Region:	ARUSHA	**Region:**	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Nondo Y12 Bs 5330	PC	98	32,000.00	0.00	***********3,136,000.00
2.	Nondo Y8 Bs 5330	PC	50	16,000.00	0.00	*************800,000.00

PAID
CHEQUE NO.
DATE.

Total Amount Payable: ***********3,936,000.00

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

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

PAID
CHEQUE No.
DATE.

Purchase Order Request No:

Request Prepared by: J. Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 30 Apr 2022

Prepared By: Joyceline Indiael Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
MOI
MT MERU
RRH
ARUSHA

HPMU

66,711.85

3,869,288.15

Accounting Officer

Official Seal

Supplier Representative