

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200266

LOCAL PURCHASE ORDER

Date:	25 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	GLOBAL LEADER ENTERPRISES T LTD	Payer's Code:	0070ARRH
Payee's TIN:	114-581-216	Payer's Address:	ARUSHA
Payee's Address:	PO BOX 816 DAR ES SALAAM	Region:	ARUSHA
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY OF ROOFING SHET 5 7M	square meter	103	16,800.00	0.00	*****1,723,680.00
2.	SUPPLY OF ROOFING SHET	square meter	53	16,800.00	0.00	*****887,040.00
3.	PAIN SHEET VALLEY GUTTER	meter	10	9,000.00	0.00	*****90,000.00
4.	ROOFING NAIL	Kg	25	8,000.00	0.00	*****200,000.00

Total Amount Payable: *****2,900,720.00

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. 0 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:

Joyceline Nalaj
Mt. Meru RRA
ARUSHA



Expected Date for delivery: 25 Apr 2022

