

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200190

LOCAL PURCHASE ORDER

42,059.32
2,439,440.68

Date: 25 Feb 2022

TO: MANUU HARDWARE STORE

Payee's TIN: NA

Payee's Address: BOX 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.	MALPER HINGES	PC	23	4,500.00	0.00	103,500.00
2.	KITASA UNION TWO LEVER	PC	1	65,000.00	0.00	65,000.00
3.	GUNDI YA MABLE	PC	1	45,000.00	0.00	45,000.00
4.	ELBOW TAPE MIXER	PC	1	150,000.00	0.00	150,000.00
5.	IMBAO YA EX1 ILIYORANDWA	PC	1	32,000.00	0.00	32,000.00
6.	GYPSUM SCREW 1	Boxes	50	12,000.00	0.00	600,000.00
7.	BRUSH 6	PC	4	6,500.00	0.00	26,000.00
8.	SILICONE	PC	10	6,000.00	0.00	60,000.00
9.	GYPSUM POWDER	Bag	40	35,000.00	0.00	1,400,000.00

PAYED
CHECK NO. 1432
DATE 25 FEB 2022
EXAMINED AND PASSED FOR PAYMENT
Signed: _____
Date: _____

Total Amount Payable: *****2,481,500.00

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:

J. Nafai
Mt Meru Ref
[Signature]

Expected Date for delivery: 25 Feb 2022