

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200141

LOCAL PURCHASE ORDER

<b>Date:</b> 09 Feb 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> AIM STEEL LTD	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 138-668-967	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P. O. POX 530 ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

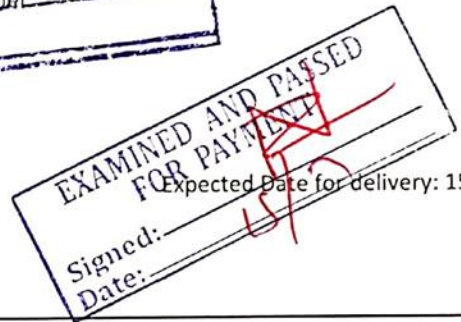
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	PC	1	8,443,120.00	0.00	*****8,443,120.00

Total Amount Payable: \*\*\*\*\*8,443,120.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the UPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 6 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. Nadai  
MMRRH  
Arusha

Prepared By: Joyceline Indiael  
Natai

Approved By: NEEMA KIKOSA  
MICHAEL

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative