

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200123

LOCAL PURCHASE ORDER

Date: 27 Jan 2022

TO: BULK DISTRIBUTORS LTD

Payee's TIN: 101-281-760

Payee's Address: P.O.BOX 3091 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.	BUILDING MATERIAL CEMENT 425 SIMBA	Bag	1	11,550,008.00	0.00	*****11,550,008.00

Total Amount Payable: *****11,550,008.00

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. 4 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. Nalau
Mt Meru RRH
[Signature]

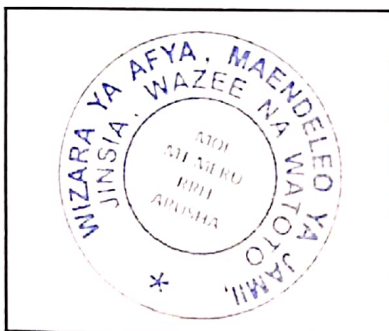
Expected Date for delivery: 31 Jan 2022

Prepared By: Joyceline Natai Indiael

Approved By: NEEMA MICHAEL KIKOSA

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative