THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200125

LOCAL PURCHASE ORDER

Date: 27 Jan 2022

TO: TONY PLUMBERS

Payee's TIN: 107-485-090

Payee's Address P. O. POX 11345 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.	PVC PIPE 6 CLASS B	PC	4	120,000.00	86,400.00	*************566,400.00
2.	PVC PIPE 4	PC	6	36,000.00	38,880.00	*************254,880.00
3.	TANGIT HENKEN	Litre	1	18,000.00	3,240.00	**************21,240.00
4.	ELBOW	Litre	6	1,500.00	1,620.00	**************10,620.00

Total Amount Payable: *************853,140.00

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

Purchase Order Request No:

Request Prepared by: Joyceline Natai

Goods/Service to be delivered to: MMRRH

Authorized By:

PAID
CHEQUE NO.
DATE.

Expected Date for delivery: 31 Jan 2022