

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200104

0070ARRHV 2200 546.  
LOCAL PURCHASE ORDER

|                  |                       |                  |                                       |
|------------------|-----------------------|------------------|---------------------------------------|
| Date:            | 11 Jan 2022           | FROM:            | MOUNT MERU REGIONAL REFERRAL HOSPITAL |
| TO:              | BULK DISTRIBUTORS LTD | Payer's Code:    | 0070ARRH                              |
| Payee's TIN:     | 101-281-760           | Payer's Address: | ARUSHA                                |
| Payee's Address: | P.O.BOX 3091 ARUSHA   | Region:          | ARUSHA                                |
| Region:          | ARUSHA                |                  |                                       |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT      |
|----|------------------|-----|-----|------------|------|-------------------|
| 1. | CEMENT 42 5      | Bag | 300 | 16,500.00  | 0.00 | *****4,950,000.00 |

Total Amount Payable: \*\*\*\*\*4,950,000.00

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

Purchase Order Request No:

Request Prepared by:

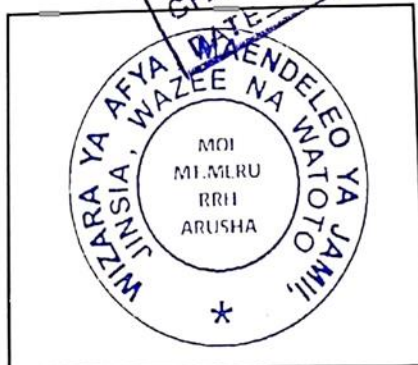
Goods/Service to be delivered to:

M.M.RRH  
J. Natai (M.M.RRH)  
[Signature]

Authorized By:

Prepared By: Joyceline - Indiael  
Natai [Signature]

Purchase Officer



Official Seal



HPMU

Approved By: NEEMA KIKOSA  
MICHAEL [Signature]

Supplier Representative

Accounting Officer