

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200476

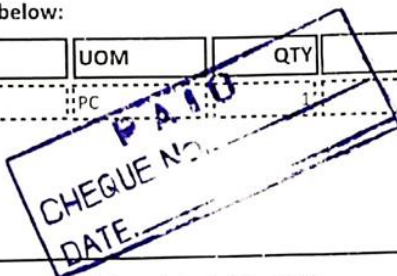
LOCAL PURCHASE ORDER

Date:	24 Jun 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TANZANITE HOME PAINTS AND DECO	Payer's Code:	0070ARRH
Payee's TIN:	111-993-548	Payer's Address:	ARUSHA
Payee's Address:	P.O BOX 2700 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DPM SHEET	PC	1	460,000.00	0.00	*****460,000.00



Total Amount Payable: \*\*\*\*\*460,000.00

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. 2 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:

Joyceline Natai  
MF Mene RRA  
[Signature]

Expected Date for delivery: 26 Jun 2022

Prepared By: Joyceline Natai [Signature] Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative