

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200387

LOCAL PURCHASE ORDER

Date:	09 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TIA LIMITED	Payer's Code:	0070ARRH
Payee's TIN:	101-607-526	Payer's Address:	ARUSHA
Payee's Address:	PO.BOX 779 ARUSHA	Region:	ARUSHA
Region:			

Warrant Holder:

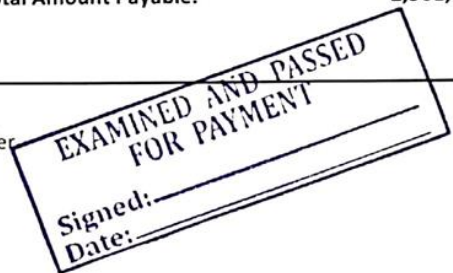
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WINDOW GRILL	Each	1	2,961,800.00	0.00	*****2,961,800.00

Total Amount Payable: *****2,961,800.00

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. 8 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
Mt Meru Ref Ref
[Signature]

Expected Date for delivery: 17 May 2022

Prepared By: Joyceline Natai [Signature]

Approved By: Janet Samwel Kivuyo [Signature]

Purchase Officer

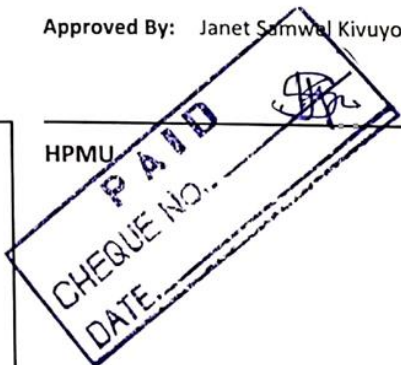
[Signature]

Accounting Officer



Official Seal

HPMU



Supplier Representative