

REV. 8/99

*6,280,040.00

PO No: 0070ARRHPO2200321

LOCAL	PURCHASE	ORDER
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Date:	06 May 2022		
TO:	K S TRADING		
Payee's TIN:	101-262-952		
Payee's Address	P.O.BOX 651 ARUSHA		

Payer's Address: ARUSHA **ARUSHA** Region:

0070ARRH

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Warrant Holder:

Region:

FROM:

-ayer's Code:

Please Supply Goods/ Services Detailed below:

ARUSHA

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	Each	1	6,280,040.00	جيسنبوه وسيست	******6,280,040.00

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

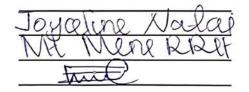
Indiael

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 09 May 2022

Prepared By:

Joyceline

Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

TEE MODE MEMIRU 1:011 ARUSHA *

HPMU

Accounting Officer

Official Seal

Supplier Representative