

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHP02200321

1431  
0070ARRHP02200321

## LOCAL PURCHASE ORDER

<b>Date:</b>	06 May 2022	<b>FROM:</b>	MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	K S TRADING	<b>Payer's Code:</b>	0070ARRH
<b>Payee's TIN:</b>	101-262-952	<b>Payer's Address:</b>	ARUSHA
<b>Payee's Address:</b>	P.O.BOX 651 ARUSHA	<b>Region:</b>	ARUSHA
<b>Region:</b>	ARUSHA		

Warrant Holder:

201A - 202 - 5441 - COLCOI - 2201901

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	Each	1	6,280,040.00	0.00	*****6,280,040.00

Total Amount Payable: \*\*\*\*\*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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Joyceline Natali  
NA Meru Ref  
Indial

**PAID**  
CHEQUE NO.  
DATE  
EXAMINED AND PASSED  
FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_ Expected Date for delivery: 09 May 2022

Prepared By: Joyceline Natali  
Indial

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

