

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200402

## LOCAL PURCHASE ORDER

Date: 09 May 2022

TO: GLASS DUBAI ALUMINIUM PROFILE CO. LTD

Payee's TIN: 129-831-324

Payee's Address: P.O. BOX 15018, DAR ES SALAAM

Region: DAR ES SALAAM

FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code: 0070ARRH

Payer's Address: ARUSHA

Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY AND FIXING ALUMINUM	Each	1	1,054,920.00	0.00	*****1,054,920.00

Total Amount Payable: \*\*\*\*\*1,054,920.00

## TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the invoice.
2. The Purchase Order Number must be quoted in all communications relevant to this order.
3. 4 days with deduction of 2% and or 5% withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

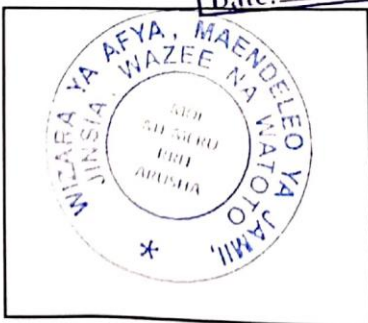
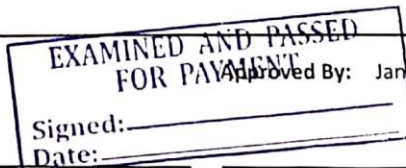
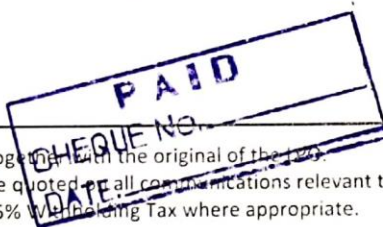
Goods/Service to be delivered to:

Authorized By:

Prepared By: Joyceline Natai  
Indial

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative