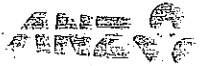


BU	OPER UNIT	PROFIL E ID	ASSET ID	TAG NUMBER	Model	Brand	SERIAL NUMBER	DESCRIPTION	LOCATION	CUSTODIAN NAME	Purchase Order (PO) #	ACQUISITION DATE	QUANTITY	ACQUISITION COST (USD)	CUR RENCY	FUND CODE	IMP AGEN T	DONOR	PROJECT ID.	EXP DEPT. ID	ACTIVI TY	CURRENT STATUS	REMARKS
FJ10	SLB	ITCL		UNPBF 001 FJ10 SOI	80SL	Lenovo ideapad	PF0MB2RN	Notebook Computer	UNDP Office	Erick Hale	FJ10-0000037763	10-Oct-16	1	\$1,023.84	USD	30000	1981	11363	101348	43301	3.1.3	Working	Sighted
FJ10	SLB	ITCL		UNPBF 002 FJ10 SOI	80SL	Lenovo ideapad	PF0MB2R6	Notebook Computer	UNDP Office	Alice Fakarti	FJ10-0000037763	10-Oct-16	1	\$1,023.84	USD	30000	1981	11363	101348	43301	3.1.3	Working	Sighted
FJ10	SLB	ITCL		UNPBF 003 FJ10 SOI	80SL	Lenovo ideapad	PF0MB40V	Notebook Computer	UNDP Office	Brian Lengua	FJ10-0000037763	10-Oct-16	1	\$1,023.84	USD	30000	1981	11363	101348	43301	3.1.3	Working	Sighted
FJ10	SLB	ITCL		UNPBF 004 FJ10 SOI	80SL	Lenovo ideapad	PF0MB32M	Notebook Computer	UNDP Office	Sandra	FJ10-0000037763	10-Oct-16	1	\$1,023.84	USD	30000	1981	11363	101348	43301	3.1.3	Working	Sighted
FJ10	SLB	ITCL		UNPBF 005 FJ10 SOI	80SL	Lenovo ideapad	PF0MB12M	Notebook Computer	UNDP Office	Linda Manete	FJ10-0000037763	10-Oct-16	1	\$1,023.84	USD	30000	1981	11363	101348	43301	3.1.3	Working	Sighted



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY Tropical Marketing Agency OR BEARER

DATE 17 / 11 / 16
D D M M Y Y

THE SUM OF Forty thousand eight hundred

SBD 40,800.00

of Marks only

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1009473

UNC REPRESENTATIVE IN FIJI-SI
SUN REFUSE 476 8/02982



Payment Voucher

Office: FJHO Fij
 Voucher Number: 00102454 Date: 15/11/2016
 Type: Regular
 Invoice Reference: Inv # TMA 2166_Laptops-PBF Date: 16/11/2016
 PO Reference: Date: 12/11/2016

Vendor ID: 000003830
 Name: TROPICAL MARKETING AGENCY
 Address: P.O BOX 1001
 HONIARA

Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0001009473	CHK	ANZ BANK SOLOMAN ISLAND	SLB	40,800.00	SBD	5,234.65

Distribution Lines

Description: A) Notebook computers

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72805	7,980.00	SBD	7.79	1,023.84

Description: A) Notebook computers

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72805	7,980.00	SBD	7.79	1,023.84

Description: A) Notebook computers

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72805	7,980.00	SBD	7.79	1,023.84

Description: A) Notebook computers

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72805	7,980.00	SBD	7.79	1,023.84

Description: A) Notebook computers

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72805	7,980.00	SBD	7.79	1,023.84

Description: G) Computer carrying case

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	180.00	SBD	7.79	23.09

Description: G) Computer carrying case

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	180.00	SBD	7.79	23.09

Description: G) Computer carrying case

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	180.00	SBD	7.79	23.09

Description: G) Computer carrying case

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	180.00	SBD	7.79	23.09

Description: G) Computer carrying case

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	180.00	SBD	7.79	23.09

Description: SOI_CR_PO_PBF

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	72815	378.20	SBD	7.79	48.52

Description: SOI_CR_PO_PBF

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	64398	-264.74	SBD	7.79	-33.96
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	74598	-113.46	SBD	7.79	-14.56

Description: SOI_CR_PO/PYMT_PBF

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	64398	264.74	SBD	7.79	33.97
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	74598	113.46	SBD	7.79	14.56
00052252	ACTIVITY 1	001981	11300	00012	43301	FJI	34398	-264.74	SBD	7.79	-33.97
00052252	ACTIVITY 1	001981	11300	00012	43301	FJI	74398	-113.46	SBD	7.79	-14.56
00101348	ACTIVITY 3.1.3	001981	30000	11363	43301	SLB	64398	180.00	SBD	7.79	23.09

Description: F01_08_P05VAT_F01

Invoice	Activity	Agency	Fund	Order	Dept	Lo Unit	Account	LD Amount	Cur	Rate	JDE Amount
00101048	ACTIVITY 2 1 3	001981	30000	0002	43301	SLB	74598	77.54	SBD	7.79	9.95
00052252	ACTIVITY1	001981	11300	00012	43301	FJI	64398	-180.92	SBD	7.79	-23.21
00052252	ACTIVITY1	001354	11300	00012	43301	FJI	74598	-77.54	SBD	7.79	-9.95

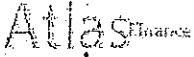
Received By _____

Signature _____

Date _____

ENTERED IN ATLAS.....	DATE 6/7/16
RECEIVED.....	DATE
APPROVED.....	DATE

3



Printable Receipts

File Window Help

Receiving

Business Unit: FJ10 Receipt Status: Received X

Receipt ID: 000026010 Receipt Id Doc

Header Details Document Status Add Comments Activities

Select Purchase Order

Receipt Line	Qty	Description	Units	Receipt Qty	Receipt Date	Receipt Status	Receipt Type	Receipt Date	Receipt Status	Receipt Type
1	1	Computer carrying case	180.00000	1.0000		EA	Q	1.0000	Received	EA Q X
2	1	Computer carrying case	180.00000	1.0000		EA	Q	1.0000	Received	EA Q X
3	1	Computer carrying case	180.00000	1.0000		EA	Q	1.0000	Received	EA Q X
4	1	Computer carrying case	180.00000	1.0000		EA	Q	1.0000	Received	EA Q X

Purchase Order



Fiji

UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

PO Number		Date		Dispatch via Print	
FJ10-0000037783		10/10/2016		Revision	Page
Payment Terms	Freight / INCOTERMS		Ship Via		
Immediate	DES		Common		
Buyer	Phone	Currency			
Crystal SAELEA	Tel:	SBD			
crystal.saelea@undp.org	Fax:				
Approver					
Azusa KUBOTA					

Vendor: 0000003830
 TROPICAL MARKETING AGENCY
 P.O BOX 1001
 HONIARA
 Solomon Islands
 Tel: 380888

Ship To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Bill To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Ln-Sch Item	Description	Quantity	UOW	Due Date	Unit Price	Line Total
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1-1	43211503A	A) Notebook computers	1.00	EA	11/10/2016	7,980.00	7,980.00 ✓
-----	-----------	-----------------------	------	----	------------	----------	------------

<< Payment to Tropical Marketing for 1 set of laptop all in one
 Lenova idea pad 310(14) Lap top.
 Professor: intel Core i5-6200U(3MCache up to 2.80 GH

OS Windors 10 Pro64 bit
 Camera 1366 x 768
 Mem 4. GB PC4-17000DDR4 2133MHZ
 HDD: ITB5400rpm
 Optical Drive-DVD
 Weight: 2.2 kg
 Warranty: 12 Months
 Graphics: Intel HD Graphics 520
 Battery: 2 Cell Li-Polymer
 Bluetooth Version 4.0
 Wire Lenova AC Wireless, 11ac, 1x1,Wifi >>

2-1	43211503A	A) Notebook computers	1.00	EA	31/10/2016	7,980.00	7,980.00 ✓
-----	-----------	-----------------------	------	----	------------	----------	------------

<< Payment to Tropical Marketing for 1 set of laptop all in one
 Lenova idea pad 310(14) Lap top.
 Professor: intel Core i5-6200U(3MCache up to 2.80 GH

OS Windors 10 Pro64 bit
 Camera 1366 x 768
 Mem 4. GB PC4-17000DDR4 2133MHZ
 HDD: ITB5400rpm
 Optical Drive-DVD
 Weight: 2.2 kg
 Warranty: 12 Months
 Graphics: Intel HD Graphics 520
 Battery: 2 Cell Li-Polymer
 Bluetooth Version 4.0

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by
 Azusa KUBOTA and does not require Signature.



Purchase Order

UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

PO Number FJ110-0000037363		Date 10/10/2016	Dispatch via Print Revision	Page 2
Payment Terms Immediate	Freight / INCOTERMS DES		Ship Via Common	
Buyer Crystal SAELEA crystal.saelea@undp.org	Phone Tel: Fax:	Currency SBD		
Approver Azusa KUBOTA				

Vendor: 0000003830
 TROPICAL MARKETING AGENCY
 P.O BOX 1001
 HONIARA
 Solomon Islands

Ship To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Bill To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Ln-Seq	Wireless	Lenovo AC Wireless, 11ac, 1x1, Wifi >>	Quantity	UOM	Due Date	Unit Price	Line Total
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3-1	43211503A	A) Notebook computers	1.00	EA	31/10/2016	7,980.00	7,980.00
-----	-----------	-----------------------	------	----	------------	----------	----------

<< Payment to Tropical Marketing for 1 set of laptop all in one
 Lenova idea pad 310(14) Lap top.
 Professor: intel Core i5-6200U(3MCache up to 2.80 GH

OS Windors 10 Pro64 bit
 Camera 1366 x 768
 Mem 4. GB PC4-17000DDR4 2133MHZ
 HDD: ITB5400rpm
 Optical Drive-DVD
 Weight: 2.2 kg
 Warranty: 12 Months
 Graphics: Intel HD Graphics 520
 Battery: 2 Cell Li-Polymer
 Bluetooth Version 4.0
 Wire Lenovo AC Wireless, 11ac, 1x1, Wifi >>

4-1	43211503A	A) Notebook computers	1.00	EA	31/10/2016	7,980.00	7,980.00
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<< Payment to Tropical Marketing for 1 set of laptop all in one
 Lenova idea pad 310(14) Lap top.
 Professor: intel Core i5-6200U(3MCache up to 2.80 GH

OS Windors 10 Pro64 bit
 Camera 1366 x 768
 Mem 4. GB PC4-17000DDR4 2133MHZ
 HDD: ITB5400rpm
 Optical Drive-DVD
 Weight: 2.2 kg
 Warranty: 12 Months
 Graphics: Intel HD Graphics 520
 Battery: 2 Cell Li-Polymer

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Authorized Signature

This Purchase Order is Electronically Approved by Azusa KUBOTA and does not require Signature.



Purchase Order

Dispatch via Print

PO Number FJ/10-0000037765	Date 10/10/2016	Revision	Page 3
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Crystal SAELEA crystal.saelea@undp.org	Phone Tel: Fax:	Currency SBD	
Approver Azusa KUBOTA			

Fiji

UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Vendor: 0000003830
TROPICAL MARKETING AGENCY
P.O BOX 1001
HONIARA
Solomon Islands

Ship To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Bill To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Ln-Seq	Bluetooth Version 4.0	Description	Quantity	UOM	Due Date	Unit Price	Line Total
--------	-----------------------	-------------	----------	-----	----------	------------	------------

Wire Lenovo AC Wireless, 11ac, 1x1, Wifi >>

5-1	43211503A	A) Notebook computers	1.00	EA	31/10/2016	7,980.00	7,980.00
-----	-----------	-----------------------	------	----	------------	----------	----------

<< Payment to Tropical Marketing for 1-set of laptop all in one
Lenova idea pad 310(14) Lap top.
Professor: intel Core i5-6200U(3MCache up to 2.80 GH

OS Windos 10 Pro64 bit
Camera 1366 x 768
Mem 4. GB PC4-17000DDR4 2133MHZ
HDD: 1TB5400rpm
Optical Drive-DVD
Weight: 2.2 kg
Warranty: 12 Months
Graphics: Intel HD Graphics 520
Battery: 2 Cell Li-Polymer
Bluetooth Version 4.0
Wire Lenovo AC Wireless, 11ac, 1x1, Wifi >>

6-1	43211619G	G) Computer carrying case	1.00	EA	31/10/2016	180.00	180.00
-----	-----------	---------------------------	------	----	------------	--------	--------

<< 1-laptop Back Pac with Water resistant, shoulder strap at least with 3 pockets. >>

7-1	43211619G	G) Computer carrying case	1.00	EA	31/10/2016	180.00	180.00
-----	-----------	---------------------------	------	----	------------	--------	--------

<< 1x laptop Back Pac with Water resistant, shoulder strap at least with 3 pockets. >>

8-1	43211619G	G) Computer carrying					
-----	-----------	----------------------	--	--	--	--	--

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Azusa KUBOTA and does not require Signature.

Purchase Order

Dispatch via Print

PO Number FJ10-0000037703	Date 10/10/2016	Revision	Page 4
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Comair	
Buyer Crystal SAPLEA crystal.saple@undp.org	Phone Tel: Fax:	Currency SBD	
Approver Azusa KUBOTA			

Fiji
 UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Vendor: 0000003830
 TROPICAL MARKETING AGENCY
 P.O. BOX 1001
 HONIARA
 Solomon Islands

Ship To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Bill To: UNDP Office in Fiji
 414 VICTORIA PARADE
 KADAVU HOUSE
 SUVA C
 Fiji
 Tel: 331-2500
 Fax: 330-1718

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
			1.00	EA	31/10/2016	180.00	180.00
		<< 1 x laptop Back Pac with Water resistant, shoulder strap at least with 3 pockets. >>					
9-1	43211619G	G) Computer carrying case	1.00	EA	31/10/2016	180.00	180.00
		<< 1 x laptop Back Pac with Water resistant, shoulder strap at least with 3 pockets. >>					
10-1	43211619G	G) Computer carrying case	1.00	EA	31/10/2016	180.00	180.00
		<< 1 x laptop Back Pac with Water resistant, shoulder strap at least with 3 pockets. >>					
11-1	43211619G	SOI_CR_PO_PBF	1.00	EA	31/10/2016	378.20	378.20

Payment to Tropical Marketing for 5 set of laptop all in one
 Lenova Idea pad 310(14) Lap top.
 Processor: intel Core i5-5200U(3MCache up to 2.80 GH

40,800.00

OS Windors 10.Pro64 bit
 Camera 1366 x 768
 Mem 4. GB PC4-17000DDR4 2133MHZ
 HDD: 1TB5400rpm
 Optical Drive-DVD
 Weight: 2.2 kg
 Warranty: 12 Months
 Graphics: Intel HD Graphics 520

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Azusa KUBOTA and does not require Signature.

Purchase Order

Dispatch via Print

PO Number FJHO-0000037763	Date 10/10/2016	Revision	Page 5
Payment Terms Immediate	Freight / INCOTERMS DPS	Ship Via Common	
Supplier Crystal SAELEA crystal.saelea@undp.org	Phone Tel: Fax:	Currency SBD	
Approver Azusa KUBOTA			

Fiji

UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Vendor: 0000003830
TROPICAL MARKETING AGENCY
P.O BOX 1001
HONIARA
Solomon Islands

Ship To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

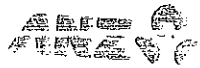
Bill To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Base Unit	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1	Bluetooth Version 4.0 Payment to Tropical Marketing for 5 set of laptop all in one Lenova idea pad 310(14) Lap top. Professor: intel Core i5-6200U(3MCache up to 2.80 GH OS Windows 10 64 bit Camera: 4995x768 Mem 4. GB PC4-17000DDR4 2133MHZ HDD: 1TB5400rpm Optical Drive-DVD Weight: 2.2 kg Warranty: 12 Months Graphics: Intel HD Graphics 520 Battery: 2 Cell Li-Polymer Bluetooth Version 4.0 Wire Lenovo AC Wireless, 11ac, 1x1,Wifi and laptop Backpack bags with water resistant, shoulder strap with 3 pockets					
Total PO Amount						SBD 41,178.20

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Azusa KUBOTA and does not require Signature.



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY Tropical Marketing Agency OR-BEARER

DATE:

17	11	16
D	D	M M Y Y

THE SUM OF Forty thousand eight hundred

SBD 40,800.00

2 hans only

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

NO 1009473

IND. REPRESENTATIVE IN F111-S1
SUB. OFFICE A/C 4792933

