



Purchase Order

Dispatch via Print

Tanzania

6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania
 Tel: 22 2112576
 Fax: 22 2111668

Vendor: 0000005795
 TOYOTA GIBRALTAR STOCKHOLDINGS LTD
 40 DEVIL'S TOWER ROAD
 P. O. Box 176
 Gibraltar

PO Number TZA10-0000012100	Date 16/05/2012	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES		Ship Via Common
Buyer Alphonse Kisesebe alphonce.kisesebe@undp.org	Phone Tel: Fax:	Currency JPY	
Approver Titus OSUNDINA			

Ship To: 6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania

Tel: 22 2112576
 Fax: 22 2111668

Bill To: 6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania
 Tel: 22 2112576
 Fax: 22 2111668

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 25101504A	TOYOTA LAND CRUISER SW HARD TOP	1.00	EA	15/05/2012	2,892,700.00	2,892,700
2-1 78141800S	FREIGHT & INSURANCE CHARGES	1.00	LS	15/05/2012	308,121.00	308,121

As per your offer [ref:your quotation No.106323 dated 11/05/2012].

Price includes Freight Charges.

Incoterms: Under CIF terms the buyer is responsible for customs clearance at Port of destination.

Warranty Service - Tanzania: 24 Months or 50,000 Kms (whichever comes first).

Spare Parts Services: as per your quote

Total PO Amount **JPY** **3,200,821**

This PO is subject to UNDP General terms and conditions.

Unauthorized