



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: 0000000077
 COMPUTER CENTRE TANZANIA LTD
 7/8 MAKTABA STREET
 DAR ES SALAAM 1961
 Tanzania

PO Number TZA10-0000012204	Date 28/06/2012	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES		Ship Via Common
Buyer Fina Masaro fina.masaro@undp.org	Phone Tel: Fax:	Currency USD	
Approver Titus OSUNDINA			

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Bill To: 6th Floor
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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 43211503E	Notebook computers HP 4330s i3-2350M 13.3 4GB/320 SIL PC Core i3-2350M, 13.3 HD AG LED SVA, UMA, 4GB DDR3 RAM, 320GB HDD, DVD+/-RW, 802, 11b/g/n, BT, SIL, PRO 64 OF10 STR with HP Optical usb mouse and carry case	2.00	EA	02/07/2012	839.00	1,678.00
2-1 43211503E	Notebook computers LJ14U# ABA/HP 630-Intel Core i3-370M 2.4GHz 4GB, 500GB,15.6" , WLAN & BLUETOOTH, VGA webcam, WiFi, VGA, 3x USB 2.0, DVD +/-RW, WIN7 prof 32 bit, touchpad with 2-piece pick button with left and right click functions and carry case	16.00	EA	02/07/2012	664.00	10,624.00
3-1 39121011E	UPS APC 750VA	8.00	EA	02/07/2012	261.00	2,088.00
4-1 43212101E	Printer HP LJ600 M601N	1.00	EA	02/07/2012	764.00	764.00

This PO is subject to UNDP General terms and conditions.

Unauthorized



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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
51 45112001E	Projector EB-S01 2600 Lumens, SVGA, VGA+usb connection, 3000:1 cont ratio, 4000-5000 HR lamp life no A/V input with carry case	2.00	EA	02/07/2012	655.00	1,310.00

As per your offer (cf.Proforma Invoice No.SQ15562) dated 14/06/2012.

Deliver the items to UNDP Offices, 6th Floor, International House, Shaaban Robert Street/Garden Avenue.

Total PO Amount **USD** **16,464.00**

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