



Telephone: 061 370 300 Fax: 088 613 415  
 4 Ferry Street  
 Souther Industrial, Windhoek  
 PO Box 90206 Windhoek, Namibia  
 Tax Number 4272261015

To:  
 UN3671  
 UNDP  
 Private Bag 13329  
 WINDHOEK

## Tax Invoice

INV19611

Sales Representative  
 SUSAN HARMSE

Account	Date	Order No	Internal Note	Our Reference
UN3671	27/04/2017	NAM10-0000008935	SH5827	INV19611

Item Code	Item Description	Units	Price (Ex)	Tax	Total (Incl)
N003LE72701NOLTE/K	DELL LATITUDE E7270 ULTRABOOK, BLACK, Lati Serial Number: JFKPPF2	1.00	18500.00	2,775.00	21,275.00
A8547953/IC	8 GB Memory Module - DDR4L-2133MHz SODIMM	1.00	1156.00	173.40	1,329.40
TSS866EU/IC	Targus City Gear 12-14" Slim Topload Laptop Case	1.00	433.00	64.95	497.95
452-11418/IC	DELL ADVANCED E-PORT II WITH 130W AC ADA	1.00	1659.00	248.85	1,907.85
210-AJFG/IC	Dell 24 Monitor   P2417H - 60.4cm(23.8") (1920X1080) Serial Number: GRN6QG2	1.00	2379.00	356.85	2,735.85
580-ADFT/IC	Keyboard & Mouse US/Euro (QWERTY) KM632 Dell Serial Number: CN0YP7KD738267160045	1.00	401.00	60.15	461.15
Hendrik Jossop 061 204 6245 Deliver UN House 38 Stein Street Windhoek					

Total (Excl)	24,528.00
Tax	3,679.20
<b>Total (Incl)</b>	<b>28,207.20</b>
Discount	0.00
<b>Total (Incl)</b>	<b>28,207.20</b>

Received by Chikako Miwa  
 Date 04/27/2017  
 Signed Chikako Miwa

### Bank Details

FNB-MAIN BRANCH  
 Code 281-872  
 Account 62206756712  
 Swift: FIRNNANX



# Purchase Order

Dispatch via Print

## Namibia

UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia  
Tel:  
Fax:

<b>PO Number</b> NAM10-000008935	<b>Date</b> 13/04/2017	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES		<b>Ship Via</b> Common
<b>Buyer</b> Hendrik JOSSOP hendrik.jossop@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> NAD	
<b>Approver</b> Megan VAN TURA			

**Vendor:** 000005027  
SCHOEMANS TECHNOLOGIES (PTY) LTD  
PO BOX 90206  
308 C/O SAM NUJOMA AND NELSON  
WINDHOEK  
Namibia

**Ship To:** UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia

Tel:  
Fax:

**Bill To:** UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia

Tel:  
Fax:

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
7-1	43211602G	G) Docking stations	1.00	EA	13/04/2017	1,659.00	1,659.00

<< DELL ADVANCED E-PORT II DOCKING STATION >>

Purchase of dell laptop workstation with accessories for the use of the UNV Global Fund Officer in UNDP CO.  
KINDLY PROVIDE AS PER YOUR QUOTE NO. SHQ20116 DATED 12 APRIL 2017

SALES- SUSAN HARMSE

THANK YOU

**Total PO Amount**      **NAD**      **28,207.20**

This PO is subject to UNDP General terms and conditions.

### Authorized Signature

This Purchase Order is Electronically Approved by Megan VAN TURA and does not require Signature.



# Purchase Order

Dispatch via Print

## Namibia

UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia  
Tel:  
Fax:

<b>PO Number</b> NAM10-000008935	<b>Date</b> 13/04/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES		<b>Ship Via</b> Common
<b>Buyer</b> Hendrik JOSSOP hendrik.jossop@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> NAD	
<b>Approver</b> Megan VAN TURAH			

Vendor: 000005027  
SCHOEMANS TECHNOLOGIES (PTY) LTD  
PO BOX 90206  
308 C/O SAM NUJOMA AND NELSON  
WINDHOEK  
Namibia

**Ship To:** UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia

Tel:  
Fax:

**Bill To:** UNDP Office in Namibia  
38 Stein Street, Klein  
UN HOUSE,  
Windhoek  
Namibia

Tel:  
Fax:

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	93161603S	S) VAT (Value Added Tax)	1.00	EA	13/04/2017	3,679.20	3,679.20
<< S) VAT (Value Added Tax (Namibian) >>							
2-1	43211706G	G) Keyboards	1.00	EA	13/04/2017	401.00	401.00
<< KM6363 WIRELESS KEYBOARD AND MOUSE >>							
3-1	43211900G	G) Computer Monitors	1.00	EA	13/04/2017	2,379.00	2,379.00
<< DELL 24 MONITOR, P2417H >>							
4-1	43211503A	A) Notebook computers	1.00	EA	13/04/2017	18,500.00	18,500.00
<< DELL LAPTOP COMPUTER E7270 >>							
5-1	43211619G	G) Computer carrying case	1.00	EA	13/04/2017	433.00	433.00
<< Targus City Gear Laptop Bag >>							
6-1	43201801G	G) Hard disk drives	1.00	EA	13/04/2017	1,156.00	1,156.00
<< DELL 8GB Memory Module >>							

This PO is subject to UNDP General terms and conditions.

### Authorized Signature

This Purchase Order is Electronically Approved by Megan VAN TURAH and does not require Signature.

**Requisition Details**

Requisition Name	Requisition ID	Unit	Date	Status	Total			
ICT Equip. Global Fund_UNDP	0000001785	NAM10	13/04/2017	Pending	24,528.00			
<b>Justification / Comments:</b> Purchase of dell laptop workstation with accessories for the use of the UNV Global Fund Officer in UNDP CO								
Line	Item Description	Source	Status	Amount Only	Qty	Price	Status	Total
1	<a href="#">G) Hard disk drives</a>	Not Sourced	N	1,156.0000	1.0000	Each 1,156.0000	NAD Pending	1,156.00
<b>Line Comments:</b> << DELL 8GB Memory Module >>								
2	<a href="#">G) Computer carrying case</a>	Not Sourced	N	433.0000	1.0000	Each 433.0000	NAD Pending	433.00
<b>Line Comments:</b> << Targus City Gear Laptop Bag >>								
3	<a href="#">A) Notebook computers</a>	Not Sourced	N	18,500.0000	1.0000	Each 18,500.0000	NAD Pending	18,500.00
<b>Line Comments:</b> << DELL LAPTOP COMPUTER E7270 >>								
4	<a href="#">G) Docking stations</a>	Not Sourced	N	1,659.0000	1.0000	Each 1,659.0000	NAD Pending	1,659.00
<b>Line Comments:</b> << DELL ADVANCED E-PORT II DOCKING STATION >>								
5	<a href="#">G) Computer Monitors</a>	Not Sourced	N	2,379.0000	1.0000	Each 2,379.0000	NAD Pending	2,379.00
<b>Line Comments:</b> << DELL 24 MONITOR, P2417H >>								
6	<a href="#">G) Keyboards</a>	Not Sourced	N	401.0000	1.0000	Each 401.0000	NAD Pending	401.00
<b>Line Comments:</b> << KM6363 WIRELESS KEYBOARD AND MOUSE >>								

[Edit Requisition](#)

[Return to Manage Requisitions](#)

[Requisition Schedule and Distribution](#)





4 Ferry Street, Erf 6732  
 Southern Industrial  
 P.O.Box 90206  
 Windhoek  
 Namibia

E-Req-1785  
 QUOTATION 1786

Date	Quotation #
12 April 2017	SHQ20116

VAT Reg. No: 4272261-015

Sales Consultant: Susan Harmse  
 Tel: +264 61 444715  
 Fax: 088610053  
 Email: susan@schoemans.com.na

Quotation To:
UNDP Windhoek, Namibia
Att: Mr. Hendrik Jossop Tel: 2046245 hendrik.jossop@undp.org

Reference:
E7270 Notebooks

Qty	Item Code	Description	ETA	Unit Price (Excl.)	Total Price (Excl.)
3	NBDEN003LE72701 NOLTE	DELL LATITUDE E7270 ULTRABOOK, BLACK, Latitude E7270 FHD (1920 x 1080) Non-Touch LCD with Camera/Mic, Intel Core i5- 6300U (Dual Core, 2.4GHz, 3MB cache), 8GB (1x8GB) 2133MHz DDR4 Memory, 256GB SATA Class 20 Solid State Drive, No Optical Drive, Windows 7 Professional English,French,German,Dutch,Italian 64bit (Includes Windows 10 Pro License), Intel Dual-Band Wireless 8260 AC Wi-Fi + Bluetooth 4.1, Fingerprint Reader and Contactless	+/-1 Week	NAD 18 500.00	NAD 55 500.00
3	A8547953	Dell 8GB Memory Module - DDR4L- 2133MHz SODIMM 1RX8 Non-ECC	+/-1 Week	NAD 1 156.00	NAD 3 468.00
3	TSS866EU	Targus CityGear 12-14" Slim Topload	+/-1 Week	NAD 433.00	NAD 1 299.00
3	452-11418	Dell Advanced E-Port II with 130W AC Adaptor without stand (Kit) USB 3	+/-1 Week	NAD 1 659.00	NAD 4 977.00
3	210-AJFG	Dell 24 Monitor   P2417H - 60.4cm(23.8") (1920X1080) HDMI, VGA, DP 1.2	+/-1 Week	NAD 2 379.00	NAD 7 137.00
3	580-ADFT	KM636 Dell Wireless Keyboard Black & Mouse Black	+/-1 Week	NAD 401.00	NAD 1 203.00

<b>Delivery Time: *</b> All COD orders will be collected and not delivered Transport outside Windhoek is not included * Prices exclude sundries, should it be required	Sub Total	NS 73 584.00
	15% VAT	NS 11 037.60
	<b>Total incl. VAT</b>	<b>NS 84 621.60</b>

**INSTALLATION, LABOUR & TRAINING:**

If required labour will be charged at N\$ 600.00 excluding VAT per hour, unless otherwise stated.  
 If required training can be provided at N\$ 500.00 excluding VAT per hour, unless otherwise stated.  
 the normal labour rate will apply

**WARRANTY CONDITIONS:**

Warranties on above items are carry-in to our Technical Services, unless otherwise stated. The stated warranty is on hardware only. Warranty on software is on media only.