



Purchase Order

Dispatch via Print

PO Number TZA10-0000012205	Date 28/06/2012	Revision 1 - 18/07/2012	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			

Tanzania

6th Floor
International House
Shaaban Robert St./Garden Avenue
P.O.Box 9182
Dar es Salaam
Tanzania
Tel: 22 2112576
Fax: 22 21111668

Vendor: 0000002309
Business Machines (Tanzania) Ltd
Jamhuri Street
P.O.Box 1599
Dar es Salaam
Tanzania

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

Tel: 22 2112576
Fax: 22 21111668

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

Tel: 22 2112576
Fax: 22 21111668

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	43211502E	Desktop computer DELL Vostro 260MT/260s	5.00	EA	02/07/2012	575.00	2,875.00
2-1	45121501E	Camera Sony DSC-W610/B	1.00	EA	02/07/2012	242.56	242.56

As per your offer (cf.Proforma Invoice No.BMTL/STC/2012/015) dated 14/06/2012.

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

NOTE: The price for this PO is amended on item 2 to accommodate VAT amount i.e.US\$43.56

Total PO Amount **USD** **3,117.56**

This PO is subject to UNDP General terms and conditions.

Unauthorized