



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 21111668

Vendor: 0000000400
 PLANSON INTERNATIONAL CORPORATION.
 363 PENNY RIAD
 NEW GLOUCESTER
 MAINE 4260

| | | | |
|---|-----------------------------------|------------------------|---------------------------|
| PO Number TZA10-0000012500 | Date 08/05/2013 | Revision | Page 1 |
| Payment Terms Immediate | Freight / INCOTERMS DES | | Ship Via Common |
| Buyer Alphonse Kisesebe alphonce.kisesebe@undp.org | Phone Tel: Fax: | Currency USD | |
| Approver Titus OSUNDINA | | | |

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| Ln-Sch | Item | Description | Quantity | UOM | Due Date | Unit Price | Line Total |
|--------|-----------|---|----------|-----|------------|------------|------------|
| 1-1 | 43211502E | Desktop computers(Lenovo ThinkCenter M72E) + UPS. | 1.00 | EA | 08/05/2013 | 818.00 | 818.00 |
| 2-1 | 43211503E | Laptop (Lenovo ThinkPad Edge E530) and Carrying case. | 1.00 | EA | 08/05/2013 | 686.00 | 686.00 |
| 3-1 | 45112001E | Projector (Ricoh PJWX3231N). | 1.00 | EA | 08/05/2013 | 1,222.00 | 1,222.00 |
| 4-1 | 43212101E | Printer (HP LaserJet, Colour, Pro400 M451dn) | 1.00 | EA | 08/05/2013 | 384.00 | 384.00 |
| 5-1 | 43211503E | Laptop (Lenovo ThinkPad Edge E430) and Carrying case. | 4.00 | EA | 08/05/2013 | 694.00 | 2,776.00 |
| 6-1 | 43211503E | Laptop (Lenovo ThinkPad EdgeX230) and Carrying case. | 1.00 | EA | 08/05/2013 | 1,085.00 | 1,085.00 |
| 7-1 | 43211502E | Desktop computers(Lenovo ThinkCenter M72E) + UPS. | 1.00 | EA | 08/05/2013 | 818.00 | 818.00 |
| 8-1 | 43212101E | Printer (HP LaserJet, Colour, | | | | | |

This PO is subject to UNDP General terms and conditions.

Unauthorized



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|-------------|---|----------|-----|------------|------------|------------|
| | Pro400 M451dn) | | | | | |
| | | 2.00 | EA | 08/05/2013 | 384.00 | 768.00 |
| 9-1 | 43231500E Microsoft Office 2013 Professional. | 1.00 | EA | 08/05/2013 | 250.00 | 250.00 |
| 10-1 | 43231500E Kerspersky Endpoint Security 8 for Windows. | 1.00 | EA | 09/05/2013 | 70.00 | 70.00 |
| 11-1 | 43231500E FCA & Airfreight charges. | 1.00 | EA | 09/05/2013 | 1,396.00 | 1,396.00 |

As per your offer (cf. Profoma Invoice No.TZA22887AR1) dated 25-Apr-2013.

Total PO Amount **USD** **10,273.00**

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