



# 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:** 0000007249  
 KJAER & KJAER  
 Groennemsevej 6  
 SVENDBORG, DENMARK 5700  
 Denmark

<b>PO Number</b> TZA10-0000012325	<b>Date</b> 08/10/2012	<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> Lucy MASSAWE lucy.massawe@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Titus OSUNDINA			

**Ship To:** 6th Floor  
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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 25101501A	Payment for procurement of motovehicle Ford Everest STW XLT Station wagon 4WD 2.5 for Ministry of Finance	1.00	EA	08/10/2012	26,339.00	26,339.00
<b>Total PO Amount</b>					<b>USD</b>	<b>26,339.00</b>

This PO is subject to UNDP General terms and conditions.

**Unauthorized**