UNOPS

Name of supplier
Address

Purpose Order

Order Number:	xxxxxxx
Status:	Ordered(O)
CoRegNo:	
Supplier ID:	yyyyyy
Order date:	22/12/2017
Delivery date:	31/01/2018
Delivery method:	By road
Delivery term:	DAP
Payment terms:	Net 30 days
Proc. Official:	XYZ-WWWW
Ext.!Webbuy Ref.:	

Delivery:
United Nations Office Project Services
Port Salut
Departement du Sud, HT
Haiti

No	Article	Description	Quantity	Unit	Unitprice	Currency	Amount	Delivery date
	81112100	Electrical supplies	1.0	EA	700.00	USD	700.00	31/01/2018
2	81112100	Electrical supplies	1.0	EA	700.00	USD	700.00	31/01/2018
3	81112100	Electrical supplies	1.0	EA	700.00	USD	700.00	31/01/2018
Total in USD							**2,100.00**	

Purchase of electrical supplies for the office.

This Purchase Order contract (the "Contract") is made between the United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, and the Contractor identified herein, for the provision of goods and/or services.

The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract

- The Special Conditions of Contract, if included as an attachment to this Contract;
- The UNOPS General Conditions of Contract for the provision of goods and/or services, as applicable, available at https//www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx
- This Contract document;
- Any additional attachments to this Contract

The Contract shall enter into force upon its signature by the Contractor which shall send a signed copy of the Contract to UNOPS as soon as possible, unless signature by the Contractor has not been expressly requested by UNOPS.

Signature of authorised signatory of the Contractor:

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Date signed by the Contractor

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This Purchase Order has been approved electronically by KLWMPOIC and does not require signature by UNOPS.