

ORIGINAL

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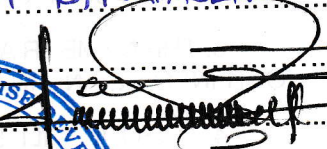
00369157

LOCAL PURCHASE ORDER FORM

(For Stores to be Purchased in Uganda, Kenya or Tanzania)

To: IT PRO UGANDA
LIMITED

From:—

Department PSFU CEDPAddress PLOT 43, NAKASERO
ROADSignature Title PROJECT COORDINATORDate 5 MAR 2015 3 19

Please supply:—

Item No.	Quantity	Unit	Nature of Goods	Estimated Cost	
				Shs.	Cts.
1.			REPAIR AND SUPPORT OF THE CEDP EMAIL SYSTEM. (AS PER ATTACHED PRO-INVOICE NO. 441)	UGX.	650,000
				UGX.	650,000

The package should be marked:—
O.U.G.S.

Your invoice in duplicate should be sent to —

THE PROJECT COORDINATOR- CEDP

DELIVERY
INSTRUCTIONS
(See para. 5
Overleaf)

ATTENTION IS DRAWN TO THE NOTES OVERLEAF