



IOM International Organization for Migration
OIM Organisation Internationale pour les Migrations
OIM Organización Internacional para las Migraciones

Headquarters

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PO Number 4600164918

Doc. Date 03/03/2014

Contact Jimmy KATUMBA

Tel. 256772709633

Mission Kampala, UGANDA

Email jkatumba@iom.int

PURCHASE ORDER

Vendor Details

I.T PRO UGANDA LIMITED
PLT 1 BOMBO ROAD, KAMPALA, 33826

Tel.

Fax

Your Vendor No. with us:

23200453

Vendor's Contact Person:

Ship/Deliver Purchase Goods/Service To:

IOM-Kampala, CO, UGANDA
Plot 40, Mckenzie vale kololo, KAMPALA, 11431

Send Invoice To:

Kampala, UGANDA

Plot 40, Mckenzie vale kololo, KAMPALA, 11431

Terms of Payment Z030

Details of Terms of Payment

within 30 days Due net

Delivery Schedule

Delivery Date 17/03/2014

Inco Terms

No	Material Code & Description	Delivery Date	Order Qty.	Unit	Price Per Unit	Net Value
00010	500000091 Other services		1	EA	2,160,000.00	2,160,000.00
WBS:	50.0% FM.0236.UG10.60.04.005					
S:	50.0% FM.0236.UG10.60.04.002					
					Basic Price	2,160,000.00
					Input Tax 18%	388,800.00
					Total	2,548,800.00
Total Value					UGX	2,548,800.00

Vendor's Acceptance

I confirm that I am authorized, as a representative of my company, to accept the terms and conditions contained in this Purchase Order. I certify that I have read the terms and conditions and that, on behalf of my company, I accept them unconditionally and agree to be bound by them.

Prepared By:

Jimmy KATUMBA

Date:

Approved By: