

Supplier: \*\*\*\*\*  
 Address: \*\*\*\*\*

## Purchase Order

**Delivery:**  
 \*\*\*\*\*

Order Number:	*****
Status:	Ordered(O)
CoRegNo:	
Supplier ID:	*****
Order date:	**/**/****
Delivery date:	**/**/**** 00:00:00
Delivery method:	
Delivery term:	
Payment terms:	Net 30 days
Proc. Official:	*****
Ext./ Webbuy Ref.:	*****

No	Article	Description	Quantity Unit	Unit price & Currency	Amount	Delivery date
1	*****	*****	****	**** USD	****	**/**/****

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**Total in USD**


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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 \*\*\*\*\* and does not require signature by UNOPS.