



UN Women

Vendor:

Purchase Order

PENDING APPROVAL

Dispatch via Print

PO Number	Date	Revision	Page 1
Payment Terms	Freight / INCOTERMS		Ship Via Common
Buyer	Phone Tel : Fax :	Currency	
Approver			

Ship To:

Bill To:

Fax:

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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Total PO Amount

This Purchase Order, once signed by both parties, is valid through the satisfactory performance of all deliverable as specified in the due date. This Purchase Order serves as a binding agreement between both signing parties and incorporates UN Women's General Conditions of Contract.

Name of Authorized Representative:

Title of authorized representative:

Signature of authorized representative:

Date:

This PO is subject to UN Women General terms and conditions.

Unauthorized