



Purchase Order

Dispatch via Print

Uruguay

UNDP Office in Uruguay
Paraguay 1470, piso 5.
Montevideo MO
Uruguay
Tel:
Fax:

Vendor: 0000017349
MORELLI, GIACOMO
FROHBERGWEG 11 3012
DOB 12021975
BERNA
Switzerland

| | | | |
|---|-----------------------------------|------------------------|---------------------------|
| PO Number URY10-0000002781 | Date 19/04/2021 | Revision | Page 1 |
| Payment Terms Immediate | Freight / INCOTERMS DES | | Ship Via Common |
| Buyer Audra MACANSKAS audra.macanskas@undp.org | Phone Tel: Fax: | Currency USD | |
| Approver Stefan Olof LILLER | | | |

Ship To: UNDP Office in Uruguay
Paraguay 1470, piso 5.
Montevideo MO
Uruguay

Tel:
Fax:

Bill To: UNDP Office in Uruguay
Paraguay 1470, piso 5.
Montevideo MO
Uruguay

Tel:
Fax:

| Ln-Sch | Item | Description | Quantity | UOM | Due Date | Unit Price | Line Total |
|------------------------|-----------|---|----------|-----|------------|------------|-----------------|
| 1-1 | 80161903S | IC 1069 - Informe Inicial | 1.00 | EA | 29/04/2021 | 1,720.00 | 1,720.00 |
| | | Contract ID: IC 1069 EVAL FINAL NAPCIU | | | | | |
| 2-1 | 80161903S | IC 1069 - Informe preliminar de evaluación final | 1.00 | EA | 08/06/2021 | 3,440.00 | 3,440.00 |
| | | Contract ID: IC 1069 EVAL FINAL NAPCIU | | | | | |
| 3-1 | 80161903S | IC 1069 - Informe final de evaluación final a ser presentado al 23 de junio de 2021 | 1.00 | EA | 28/06/2021 | 3,440.00 | 3,440.00 |
| | | Contract ID: IC 1069 EVAL FINAL NAPCIU | | | | | |
| Total PO Amount | | | | | | USD | 8,600.00 |

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Stefan Olof LILLER and does not require Signature.