

# Purchase Order

Dispatch via Print



<b>PO Number</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
<b>Payment Terms</b> Net 30	<b>Freight / INCOTERMS</b>		<b>Ship Via</b>
<b>Buyer</b> Geetha Fernando gfernando@unfpa.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> LKR	
<b>Approver</b>			

## Sri Lanka

United Nations Development Programme  
C/O United Nations Population Fund  
202-204 Baudhaloka Mawatha  
Colombo 07  
Sri Lanka  
Tel: 9411 2580840, 2552431  
Fax: 9411 2580698

**Ship to:** United Nations Development Programme  
C/O United Nations Population Fund  
202-204 Baudhaloka Mawatha  
Colombo 07  
Sri Lanka  
Tel: 9411 2580840, 2552431  
Fax: 9411 2580698

**Vendor:** (Vendor number)  
(Vendor name and address)

**Bill to:** United Nations Development Programme  
C/O United Nations Population Fund  
202-204 Baudhaloka Mawatha  
Colombo 07  
Sri Lanka  
  
Tel: 9411 2580840, 2552431  
Fax: 9411 2580698

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	(Item description)	(Qty)	EA	(Date)	(Unit price)	(Total price)
<b>Total PO Amount</b>					<b>LKR</b>	<b>(Total)</b>

This PO is subject to UNFPA General terms and conditions.

### Authorized Signature

This Purchase Order is Electronically Approved by  
(name of the approver) and does not require Signature.