

PURCHASE ORDER

UNITED NATIONS
EDUCATIONAL, SCIENTIFIC AND
CULTURAL ORGANIZATION

7, Place de Fontenoy
75700 PARIS
FRANCE

IMPORTANT - All shipments, correspondence
and invoices must show the following purchase
order number.

PEC 8/ANC/82/002/812233.3

Vendor:

E. MERCK
Postfach 4119
6100 Darmstadt 1
Federal Republic of Germany

Despatch date

15.02.84

Consignee:
(Address to)

Resident Representative of the UNDP
P.O. Box 9182
DAR-ES-SALAAM, TANZANIA
For UNDP Project: **ANC/82/002**

Budget code

ANC/82/002/4501

Location code

01

Obligate
N/Y

Plus
%

Country code of
Supplier Currency

Insurance
%

Y

30

290

290

Summary description (max. 30 characters)

CHEMICALS

Shipping agent:

Please contact our shipping agent:
BOS Controll-Co. n.b.h., Postfach 30 10 29, D-2000,
HAMBURG 36, R.F.G., when you are ready to make delivery.

Marking

UNESCO ANC/82/002/812233.3
SOMAFCO

ALL CASES MUST BEAR THIS MARKING AND FULL
ADDRESS OF CONSIGNEE

Terms of payment:

In DM within 30 days of receipt of your ORIGINAL INVOICE at Unesco (see instruction 4)
and subject to proof of despatch, which will be provided by our shipping agent.

Distribution of documents:

Shipping agent to distribute documents as follows:

3 original bills of lading, 3 commercial invoices, 3 packing lists,
to be sent to consignee at address above by registered airmail; one copy of each of these
documents to Mr. A. Bagunywa, Project Co-ordinator, ANC/82/002, c/o UNDP Office,
P.O. Box 9182, Dar-Es-Salaam, Tanzania, and one copy of shipping documents and packing
list to Unesco Paris, as proof of despatch.

Order summary:

This order includes item(s) as per continuation sheet(s)
with the prices based up to your

Amount

DM 15.032.64

Proforma 22/03 09717-8

FOB German Prot. Export packing
included

Special notes to vendor:

Please give urgent delivery to this equipment.
To facilitate clearance of equipment, each case or parcel must have a
cross painted in red on the same side on which the consignee's address and markings
appear. This cross must be at least one foot, or 30 centimeters, in length.

UNESCO
APPROVAL

date

Notes to project: 1. Copy No. 4 is for your files. Copy 5 (Receiving report) is to be signed and returned
to CPX/PEC as soon as final consignment has reached project.

2. In the event of loss or damage in transit please follow insurance instructions which have been sent to you.

3. Refer to: Project requisition

Chapter

Items

Dollar
Amount
Obligated

PO
Fr.
Tot.

5782
1735

7517

311028

Equipment(1)

All List Except:

4,5,8,21,29,42,45,54,61,63,66,
69,75,76,84,81,99,100,101,103,
105,107,108,119,122,123,125,126,
145,147,152,153,163,173,175,176,
177,180,183,190,194,195,196,197,201,211,220,225,228.

29/12/83

Asimang's Copy

The vendor shall not advertise or otherwise make public the fact that such a vendor is supplying to Unesco. Also the vendor shall in no other manner whatsoever use the name,
emblem or official seal of Unesco or any abbreviation of Unesco in connexion with his business or otherwise.

Copy No 4 - Field Project File