



**PURCHASE ORDER**

**BON DE COMMANDE**

www.unido.org

<b>VENDOR / FOURNISSEUR</b> Vendor Name		Vendor ID:		<b>PURCHASE ORDER NUMBER/ NUMERO DE COMMANDE</b>		<b>AMENDMENT / AMENDEMENT</b>	
Address				DATE:			
City				<b>UNIDO CONTACT /CONTACT A L' ONUDI :</b>			
Postal Code, Country				Name			
Telephone/Fax				Telephone		+	
E-mail				E-Mail		-	
<b>CONSIGNEE / DESTINATAIRE:</b>				<b>PAYMENT TERMS / PAIEMENT:</b>			
Address				Please also see below for more detailed description.			
City				DELIVERY TERMS / CONDITIONS DE LIVRAISON:			
Region, Postal Code, Country				INCOTERMS 2010			
Telephone/Fax				DELIVERY MODE / MODE DE LIVRAISON:			
E-mail				DELIVERY DATE / DATE DE LIVRAISON:			
UNIDO REFERENCE / REFERENCE ONUDI :				VENDOR REFERENCE/ DU FOURNISSEUR :			
DATE:				DATE:			
<b>PURCHASE ORDER TEXTS / DETAILS DU BON DE COMMANDE:</b>							
General Terms and Conditions of Contract: Annex B -							
<b>LINE No. / LINE No.</b>	<b>ITEM/ID SUPPLIER ID NUMERO DE L'ARTICLE /FOURNISSEUR</b>	<b>QUANTITY / QUANTITE</b>	<b>U/M</b>	<b>GROSS PRICE</b>	<b>DISCOUNTS/ REDUCTIONS</b>	<b>TOTAL AMOUNT/ MONTANT TOTAL</b>	<b>CURRENCY</b>
1	UNSPSC CODE 86140000	1.00	AU		0		USD
		<b>ITEM DESCRIPTION / DESCRIPTION DE L'ARTICLE:</b>					

TOTAL VALUE EX-WORKS / VALEUR TOTALE EX-WORKS	
DISCOUNTS / REDUCTIONS:	0.00
VAT / TVA:	0.00
GRAND TOTAL/ GRAND TOTAL:	



**UNITED NATIONS INDUSTRIAL  
DEVELOPMENT ORGANIZATION**

Signature / Signature:

Signature / Signature:

DATE:

DATE:

By signing and returning the Countersigned Original Purchase Order, the Vendor acknowledges and accepts the terms and conditions specified therein. / En signant et en retournant le bon de commande original contresigné, le fournisseur reconnaît et accepte les termes et conditions qui y sont stipulés.

**ATTACHMENTS:**

ANNEX A- UNIDO general terms of contract.

**PAYMENT TERMS / PAIEMENT** detailed description is applicable.

TRANSMISSION OF INVOICES / TRANSMISSION DES FACTURES

COMMUNICATION AND QUERIES WITH UNIDO / COMMUNICATION AVEC ET DEMANDE DE RENSEIGNEMENTS A L'ONUDI

BILL TO / ADRESSE A: UNIDO Procurement Services Unit		CORRESPONDANCES EXCEPT FOR INVOICES / TOUTE CORRESPONDANCE SAUF POUR LES FACTURES:	
Address	Wagramerstrasse No. 5	Address	same as "bill to" address
City	A - 1220 - Vienna	City	
Region/Postal Code/Country	Austria	Regional/Postal Code/Country	
Phone # / Fax #	+ 43 1 260 1111	Phone # / Fax #	
Email	procurement@unido.org	Email:	

FINAL PLACE OF DELIVERY - THE BENEFICIARIES, PROJECT COUNTERPARTS (END-USERS) / LIEU FINAL DE LIVRAISON, LES BENEFICIAIRES, PARTENAIRES DU PROJET (UTILISATEURS FINAUX)

<input checked="" type="checkbox"/>  (please check box & complete if different from Consignee)	Address:	see below
	City	
	Region/ Postal Code/ Country:	
	Telephone/ Fax:	
	Email:	
	Other information:	

SUPPLY OF THE GOODS AND/OR SERVICES UNDER THIS PURCHASE ORDER CONTRACT SHALL BE GOVERNED BY THE SPECIAL CONDITIONS STATED IN THIS CONTRACT AND BY THE UNIDO GENERAL CONDITIONS, WHICH ARE ENCLOSED HERETO AS ANNEX A AND ALL OTHER ANNEXES LISTED ABOVE WITH FORM AN INTEGRAL PART HEREOF. NO MODIFICATION OF, OR CHANGE IN, THIS PURCHASE ORDER, OR WAIVER OF ANY OF ITS PROVISIONS, OR ADDITIONAL CONTRACTUAL RELATIONSHIP WITH THE CONTRACTOR SHALL BE VALID UNLESS APPROVED IN THE FORM OF A WRITTEN AMENDMENT TO THIS PURCHASE ORDER SIGNED BY THE AUTHORIZED REPRESENTATIVES OF THE CONTRACTOR AND UNIDO.

LIVRAISON DE LA MARCHANDISE ET / OU FOURNITURE DES SERVICES EN VERTU DE CE CONTRAT DE BON DE COMMANDE POUR ACHAT SERA REGI (E) PAR LES CONDITIONS PARTICULIERES DU PRESENT CONTRAT ET PAR LES CONDITIONS GENERALES DE L'ONUDI, QUI SONT JOINTES EN ANNEXE ET DES AUTRES ANNEXES QUI FONT PARTIE INTEGRANTE DU CONTRAT.

AUCUNE MODIFICATION OU CHANGEMENT DANS CE BON DE COMMANDE OU DISPENSE DE L'UNE DE SES DISPOSITIONS OU AUTRES RELATIONS CONTRACTUELLES AVEC LE FOURNISSEUR NE SERA VALABLE SANS APPROBATION SOUS LA FORME D'UN AVENANT ECRIT AU PRESENT BON DE COMMANDE SIGNE PAR LES REPRESENTANTS AUTORISES DU FOURNISSEUR ET DE L'ONUDI.