(6)			Purchase Order					
					Dispatch via Print			
			PO Number MDA10-0000	028195	<b>Date</b> 03/11/2020	Revision	Page 1	
Moldova, Republic of		-	Payment Ter	ms Freia	ht / INCOTERMS		Ship Via	
UNDP Office in the Republic of Moldova 31 August strada				Immediate	•	CHISINAU		Common
			-	Buyer		Phone		Currency
Unite	United Nations House 131			Liliana CA		Tel:		USD
Chisinau CU MD2012 Moldova, Republic of			liliana.ca Approver	terov@undp	p.orgFax:			
Tel:			Corina OPREA					
Fax:	Fax:							
Vendor: 0000013762 (R) INSTIT.PRIVATA SEED FORUM MOLDOVA 31 AUGUST 1989,78 CHISINAU MD2012 Moldova, Republic of			Ship To:	UNDP Office in the Republic of Moldova 31 August strada United Nations House 131 Chisinau CU MD2012 Moldova, Republic of				
					Tel: Fax:			
				Bill To:	31 August s	ons House 131 J MD2012	Moldova	
					Tel:			
Ln-S	ch Item	Description	Quantity	UOM Due D	Fax: Date	Unit Price		Line Total
		200011011				••••••		
1-1	84101501E	E) Development assistance	1.00	EA 30/11	L/2020	8,200.00		8,200.00
Hack	athons on modernization	RUM MOLDOVA - iHUB/TEKWIL on of Ungheni and Cahul municip or both regions at the mid-Noverr	alities. Bot					
	Contract duration: 21 Oc Contract value: US\$ 8,20	ctober – 30 November 2020 00.00						
	E: Micro-canvass out of 90/ EU4Moldova	f 2 technically qualified offers.						
				т	otal PO Amo	ount USD		8,200.00

This order is subject to UN General Terms and Conditions available at WWW.UNDP.ORG, which can also be provided upon request.

IMPORTANT: All shipments, invoices and correspondence must show PURCHASE ORDER and PROJECT NUMBERS.

Please acknowledge receipt of this Purchase Order, acceptance of the Terms and Conditions, and delivery date by signing below.

Acknowledgement:

Inina Grisca -----

Vendor signature and date

This PO is subject to UNDP General terms and	
conditions.	

## Authorized Signature

This Purchase Order is Electronically Approved by Corina OPREA and does not require Signature.