

**UNHCR**United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiés**Purchase Order / PO008283****UNHCR**Rue de Montbrillant 94
Genève
CH
1201

Purchase Order PO008283	Date 26/11/2023	Page 1
Payment Terms Net 30	Incoterms 2020	Ship via
Buyer Adelina ARAPAN	Phone +37369214161	Currency MDL
Fax	E-mail ARAPAN@unhcr.org	

Supplier: MDAVMS-COMPANIE SRL
Dostoevski 16/45
BALTI 3100
MOLDOVA**Ship to Location:**
29 Sfatul Tarii st
CHISINAU MD2012
MOLDOVA**Contact:** Covalciuc Mariana**Bill To:**
29 Sfatul Tarii st
CHISINAU MD2012
MOLDOVA**E-mail:** vmscompantie@gmail.com**Phone:****Fax:****We hereby place the following order subject to the terms within this document.**

Line -Sch	Item and Description	Ship From	Quantity	UOM	Unit Price	Tax	Total Amount	Due Date
-----------	----------------------	-----------	----------	-----	------------	-----	--------------	----------

1	OP-OF-10013 Office Furniture.	BALTI	1.00	LOT	1,589,300.00		1,589,300.00	01/12/2023
---	----------------------------------	-------	------	-----	--------------	--	--------------	------------

Schedule Total 1,589,300.00

Contract ID:

Chisinau, Moldova [BXX-001]
29 Sfatul Tarii st
CHISINAU MD2012
MOLDOVA**Item Total** 1,589,300.00

2	Furniture transportation services	BALTI			4,000.00		4,000.00	01/12/2023
---	-----------------------------------------	-------	--	--	----------	--	----------	------------

Schedule Total 4,000.00

Contract ID:

Chisinau, Moldova [BXX-001]
29 Sfatul Tarii st
CHISINAU MD2012
MOLDOVA**Item Total** 4,000.00**All invoices must clearly state a valid Purchase Order number received from UNHCR.**

Failure to do so may result in rejection of invoice or delayed payment.

Please refer to the attached Terms & Conditions.

Please sign and return the acknowledgement page, which is the last page of this purchase order. All the dates are in DD/MM/YYYY format.

Authorized SignatureDigitally signed by
Andre Lukovics
Date: 2023.11.27
09:50:44 +02'00'



UNHCR

United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiés

Purchase Order / PO008283

(Continued)

Purchase Order	Date	Page
PO008283	26/11/2023	2

Line -Sch	Item and Description	Ship From	Quantity	UOM	Unit Price	Tax	Total Amount	Due Date
-----------	----------------------	-----------	----------	-----	------------	-----	--------------	----------

Total PO

1,593,300.
00

All invoices must clearly state a valid Purchase Order number received from UNHCR.
 Failure to do so may result in rejection of invoice or delayed payment.
 Please refer to the attached Terms & Conditions.
 Please sign and return the acknowledgement page, which is the last page of this purchase order.
 All the dates are in DD/MM/YYYY format.

Authorized Signature

Digitally signed by
 Andre Lukovics
 Date: 2023.11.27
 09:50:57 +02'00'



UNHCR

United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiés

Purchase Order / PO008283

(Continued)

Purchase Order	Date	Page
PO008283	26/11/2023	3

Note to Supplier:

Reference is made to:

- Call off no.16 - referring to FA 16.09.2022
- Following UNHCR, Chisinau, Request of Office Furniture.
- Approval by LCC 12.12.22
- Contract no. n/a

- Offer dated 23/11/2023 with some price update on 24.11.2023

Provision of office furniture

- Incoterm: DAP, MD-Chisinau.

Delivery terms: up to 60 days

ANY OTHER IMPORTANT INFORMATION (for example, who to call when the supplier arrives and similar): Cecilia Chirila

Total: MDL 1,593,300.00 MDL without VAT

All invoices must clearly state a valid Purchase Order number received from UNHCR.

Failure to do so may result in rejection of invoice or delayed payment.

Please refer to the attached Terms & Conditions.

Please sign and return the acknowledgement page, which is the last page of this purchase order.

All the dates are in DD/MM/YYYY format.

Authorized Signature

Digitally signed by
Andre Lukovics

Date: 2023.11.27
09:51:11 +02'00'

**UNHCR**United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiésMDAVMS-COMPANIE SRL
Dostoevski 16/45
BALTI 3100
MOLDOVA**Purchase Order / PO008283 Acknowledgement**

Purchase Order PO008283	Date 26/11/2023	Page 4
Payment Terms Net 30	Incoterms 2020	Ship via
Buyer Adelina ARAPAN	Phone +37369214161	Currency MDL
Fax	E-mail ARAPAN@unhcr.org	

To: Adelina ARAPAN
ARAPAN@unhcr.org

Please confirm your acceptance of this purchase order by sending this acknowledgement, signed and stamped, by mail to the above indicated buyer, within 7 days.

Please ensure that all correspondence cites our purchase order number PO: **PO008283**

Receipt by UNHCR of the signed purchase order acknowledgement copy, vendors written confirmation order, or initiation of performance under this purchase order by the vendor shall constitute acceptance of the purchase order by the vendor, including all terms and conditions herein contained or otherwise incorporated by reference.

Acceptance is limited to the terms herein stated and/or incorporated by reference and any additional or different terms or conditions proposed by the seller are rejected unless expressly approved in writing by an authorized representative of UNHCR.

The invoice will be paid on the following banking information:

Bank Name: MOLDINDCONBANK
Bank Branch: BALTI
Bank ID Qualifier: MD36ML000000002251221173
Bank ID: 100000017651543
Bank Account Number: MD36ML000000002251221173

Please verify the above banking information and inform us in writing of any changes.

Covalcine M.
Name

Signature

27.11.2023
Date(DD/MM/YYYY)