



PURCHASE ORDER

PO №	SKS-1074	Date:	
		PR №	SKS 3296

MC Authorized Representative(s):	
MERCY CORPS 'country name'	
Address	Khartoum/Abdallha altayib st
Contact person(s):	Mai Mussab
Phone/Fax:	0911091418
E-mail:	maimhussain@mercycorps.org

Supplier Authorized Representative(s):	
Supplier:	
Address:	
Phone:	
Contact Name:	

DELIVERY LOCATION:
Mercy corps -Khartoum Office

PACKING REQUIREMENTS:

P.O. Prepared by :	Mai Mussab
TRANSPORTATION & UNLOADING TERMS:	
DELIVERY DATE:	

CURRENCY:	USD/SDG
PAYMENT TERMS:	

ITEM	Qty.	UNIT	DESCRIPTION (as agreed with the supplier)	UNIT PRICE	EXTENDED PRICE
1	300	pieces	Adroid Tablets with flip covers & glass screen protectors -internal storage 32GB,		0.00
2			RAM 2GB, Android 10		0.00
3			Network:GSM/HSPA/LTE, Size 10-11 inches, Wifi& Bluetooth capability,		0.00
4			battery with at least 7040 mAh		0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
15					0.00
16					0.00
17					0.00
18					0.00
19					0.00
20					0.00

SUB-TOTAL	0.00
TAXES	
SHIPPING	
INSURANCE	
TOTAL ORDER USD/SDG	0.00

Approved on behalf of Mercy Corps:	
Name & Title	
Signature:	
Date:	
Financial Review	

Approved on behalf of Vendor:	
Name & Title:	
Signature:	
Date:	
Understood and agreed with Conditions of Purchase	

This Purchase Order (Schedule 1) is inclusive of the Terms and Conditions attached, which are a binding part of this agreement.