United Nations Nations Unies

SHIP TO:	PURCHASE ORDER NUMBER	AMENDMENT
ATTN: UN 760 United Nations Plaza New York, NY, 10017 USA	2300125353	
	DATE: 27-08-2018 **TIME:** 08:50:17	**PAGE** 1 / 4

BILL TO:
ATTN:
Wagramer Strasse 5
Vienna, A 1400
Austria

VENDOR: **CODE:** 1500006260
MAE FAH LUANG FOUNDATION UNDER ROYAL PATRONAGE
1875/1 RAMA IV ROAD
BANGKOK, 10330
Thailand
Tel: 22527114
Email: PIMKARN@DOITUNG.ORG

PAYMENT TERMS: Within 30 days Due net
PAYMENT METHOD: Domestic Wire

DELIVERY TERMS: Delivered at Place, Bankok, Thailand
TRANSPORTATION MODE: Not Applicable

DELIVERY DUE DATE: See Below
CURRENCY: THB

UNITED NATIONS CONTACT
BUYER: Mohammad Naib HASSAN

PURCHASE ORDER TEXTS

REFERENCE CONTRACT NUMBER:

Technical Training at DOI Tung Development Project for 2 Pax under the Alternative Development Project UNODC COAFG.

LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
0001	3000233	2	EA	20,000.00	0.00	**40,000.00**

ITEM DESCRIPTION: Training Serv

- Study Visit, learning activities and facilities fee
-Study Visit, learning activities and facilities fee
-Accommodation at Doi Tung Lodge (incld. breakfast) from 3rd – 6th Oct 2018
-Accommodation at Doi Tung Lodge (incld. breakfast) from 3rd – 6th Oct 2018
-Food and Beverage 6 main meals 6 coffee breaks
-Food and Beverage 6 main meals 6 coffee breaks
-Transportation to all study visit sites and airport pick-up
-Transportation to all study visit sites and airport pick-up

SERVICE DETAILS:
The service described above must be delivered for a period starting on 03-10-2018 and ending on 06-10-2018.

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EXTENDED DESCRIPTION:

Technical Training at DOI Tung Development Project for 2 Pax under the Alternative Development Project UNODC COAFG.

REFERENCE:

PRICE:

The total price payable by UN against this Purchase Order (PO) shall be THB 40,000.00. Price specified on this PO is NET and is exclusive of Value Added Tax (VAT).

DELIVERY TERMS:

Delivery Terms are (Delivered at Place), which is also written as (DAP) as defined by INCOTERMS 2010, to the UN address shown above in the 'SHIP TO' address (unless otherwise indicated in this purchase order).

If so required under the Incoterms rule stated above, the Vendor shall arrange for, and shall bear and pay at its own expense all costs, charges and expenses associated with the transport and delivery as well as adequate insurance against loss of or damage during such transport and delivery. The time passage of such risks of loss and damage shall not be determinative of the time when ownership of the item(s) or any element thereof, passes to UN.

UN DOES NOT ACCEPT CASH-ON-DELIVERY (COD).

DELIVERY DUE DATE:

The Vendor shall deliver / provide the services, as applicable, the goods within the 'Delivery Due Date' stated on this PO. Unless authorized by UN, partial delivery will not be accepted

INVOICING:

The invoice should be sent in PDF format (one invoice per email attachment) to the email address indicated in the "BILL TO" section above. The original paper invoice is discouraged but may be delivered to the street address in the "BILL TO" section only when it is not possible to submit an electronic invoice. The invoice must refer to the UN PO number 2300125353, and must have the following information: unique invoice number, invoice date, complete details to effect bank transfer including bank name and address, bank account number, SWIFT/BIC code, beneficiary, IBAN and any other pertinent details. Invoice shall be submitted in the same currency as indicated on the PO and should provide the details of the goods and/or services as itemised in the PO. For queries about invoice payments, please refer to the contact details provided in the "BILL TO" section above. Please note that shipping documents (packing lists, waybills, freight forwarder certificates of receipt (FCRs), proofs of delivery etc.) should not be attached to the invoice unless requested by the UN, and should be delivered as per the other instructions in this PO. If any additional information is required please contact the UN contact provided in the "QUERIES" section below.

PAYMENT TERMS:

The standard payment terms of UN are Within 30 days Due net after the receipt of (a) shipment in good condition, / satisfactory completion of services, as applicable, and final acceptance thereof by UN and (b) proper/correct invoice accompanied by other documents as specified on this PO, whichever is the later. UN shall have a reasonable time, after delivery, to inspect the goods / services and to reject acceptance of any item(s) not conforming to this PO.

MAE FAH LUANG FOUNDATION UNDER ROYAL PATRONAGE acknowledges and agrees that the UN may withhold payment in respect of any invoice in the event that, in the opinion of the UN, MAE FAH LUANG FOUNDATION UNDER ROYAL PATRONAGE has not performed its obligations in accordance with the terms of the Purchase Order, or if MAE FAH LUANG FOUNDATION UNDER ROYAL PATRONAGE has not provided sufficient documentation in support of the invoice.

Payment will be made through Domestic Wire in the PO currency.

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TO AVOID DELAYS IN PROCESSING PAYMENTS, THE VENDOR MUST INCLUDE COMPLETE AND CORRECT BANK DETAILS ON EACH INVOICE

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SHIPPING INSTRUCTIONS:

The goods shall be properly packed suitable for the mode of shipment. Furthermore, the packing must be strapped to withstand any rough handling during the course of transportation to final destination.

Marking Instructions: Clearly mark on the outside of each carton or other type of packing/container the address shown in 'SHIP TO' address indicated above and the Purchase Order Number.

The shipment must be accompanied by an itemized Packing List and a copy of Invoice, which should clearly show its content, quantity, unit and total prices. In the Packing List, identify all item(s) shipped according to the item number(s) appearing on this PO.

UN receives the shipments on all UN working days 09:00 hrs AND 11:00 hrs and between 12:00 hrs AND 13:00 hrs. UN will not accept any shipment which will not comply with these requirements. No shipment will be received on any other day or time unless specifically authorized by UN.

Shipment Notification: Vendor must contact UN at least (3) working days (Monday through Friday) prior to delivery, and must communicate the following: (a) Purchase Order Number (b) Exact Date and (c) Time of Delivery.

UNITED NATIONS GENERAL CONDITIONS:

United Nations General Conditions for Contract for the provision of Goods and Services, shall apply and form an integral part of this PO (refer to link http://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf).

This Purchase Order may only be accepted by the vendor's signing and returning an acknowledgment copy of this Purchase Order or by timely delivery of the goods and/or service as herein specified.

Acceptance of this Purchase Order shall effect a contract between the parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Purchase Order, including the United Nations General Conditions of Contract (UNGCC) for the Provision of Goods and Services, a copy of which is incorporated by reference into this purchase order and may be found on the website of the United Nations Procurement Division (http://www.un.org/depts/ptd/pdf/general_condition_goods_services.pdf) and agreed attachments, if any (herein collectively referred to as "This Contract").

No additional or inconsistent provisions proposed by the vendor shall bind the United Nations unless agreed to in writing by a duly authorized official of the United Nations.

A copy of the UNGCC may also be requested by contacting the United Nations Procurement Division, Office of the Director at the following email address: pd@un.org or alternatively you may send your request to Fax +1-212-963-9858 attention: United Nations Procurement Division, Office of the Director.

ACCEPTANCE BY THE VENDOR:

Upon receipt of this PO, Vendor shall sign/date and return the PO to UN Procurement Section by Fax or by email

QUERIES:

For any queries regarding this PO, please contact: Mohammad Naib HASSAN, Fax or send an email to

TOTAL VALUE OF LINE ITEMS:	40,000.00 THB
PURCHASE ORDER TOTAL:	**40,000.00 THB**

FULL NAME: ____________________ **SIGNATURE:** ____________________

TITLE: **DATE:**

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PURCHASE ORDER TERMS AND CONDITIONS ACCEPTED ON BEHALF OF THE VENDOR:

NAME & TITLE: Ms.Natworarat Khantisit,Manager of Strategy and Partner Engagement

SIGNATURE: Natworarat Khantisit Natworarat Khantisit 2018.09.03 22:00:50 +07'00' **DATE:** 03/09/2018