



Requisition

Ship To: UNDP Office in Haiti
Blvd Toussaint Louverture & Clercine 18
MINUSTAH, Log Base (Zone 5)
Port au Prince
Haiti

Business Unit:		HTI10	APPROVED
REQ Number	Date	Page	
0000013304	18/10/2017	1	
Requester			
Miriane JOSEPH			
Tel:			
Fax:			
miriane.joseph@undp.org			
Approver			
Carla PESSANHA LOQUE			

Line-Schd	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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1-1	46191601G	G) Fire extinguishers	1.0000	EA	18/10/17	1,000.00	1,000.00
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Acc No	OU	GL Unit	Fund	Dept	Imp Agent	Donor	Project	Activity	Res Type	Percent	Amount
72399	HTI	UNDP1	30000	50804	001981	10331	00101344	ACTIVITY 1		100	1,000.00

Buyer: Marie Edith Charles JEUDY
<< Achat Extincteurs >>

<< Achat Extincteurs >>

Line Total: 1,000.00

2-1	46181501G	G) Safety apparel	1.0000	EA	18/10/17	20,000.00	20,000.00
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Acc No	OU	GL Unit	Fund	Dept	Imp Agent	Donor	Project	Activity	Res Type	Percent	Amount
72399	HTI	UNDP1	30000	50804	001981	10331	00101344	ACTIVITY 1		100	20,000.00

Buyer: Marie Edith Charles JEUDY
<< Achat Antennes >>

<< Achat Antennes >>

Line Total: 20,000.00

Total Requisition Amount: USD 21,000.00



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Line-Schd	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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This order is subject to UN General Terms and Conditions available at WWW.UNDP.ORG, which can also be provided upon request.

Approval Signature