

PO NUMBER

UNITED NATIONS ENTITY FOR GENDER  
EQUALITY AND THE EMPOWERMENT OF  
WOMEN



Purchase Order	
Number	PO NUMBER
Date	DD-MM-YYYY
Revision	0
Amount	0

Parties and Representatives			
Sold To	<b>United Nations Entity for Gender Equality and the Empowerment of Women</b>	Buyer	Supplier

Approver

Contact

Delivery			
Term	<b>DAP INCOTERMS 2020</b>	Ship To / Consignee	

Due Date **DD-MM-YYYY**

Billing			
Payment Terms	<b>Net 30</b>	Bill To	

Confirm To		Deliver To Contact	

Attachments			
Type	File Name or URL	Title	Description

Ln	Sch	Item	Quantity	UOM	Due Date	Unit Price	Line Amount
						<b>Total</b>	

Signed for and on behalf of United Nations Entity for Gender Equality and the Empowerment of Women  
DRAFT