

United Nations Nations Unies

SHIP TO:

ATTN: The International Court of Justice
Peace Palace Carnegieplein, 2
The Hague, ZH, 2517
Netherlands

PURCHASE ORDER NUMBER
AMENDMENT

DATE:
TIME:

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BILL TO:

ATTN: Finance Division
Carnegieplein, 2
The Hague, ZH, 2517 KJ
Netherlands
Tel: +31703022323
Email: financedivision@icj-cij.org

VENDOR:
CODE:
UNITED NATIONS CONTACT

BUYER: Saif Eddine ROUIS
Email: procurement@icj-cij.org

PAYMENT TERMS: Within 30 days Due net
PAYMENT METHOD:

DELIVERY TERMS: ,
TRANSPORTATION MODE:

DELIVERY DUE DATE: See Below
CURRENCY: EUR

PURCHASE ORDER TEXTS
REFERENCE CONTRACT NUMBER:

LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
0001						
	ITEM DESCRIPTION:					
	SERVICE DETAILS: The service described above must be delivered for a period starting on _____ and ending on _____					

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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, Certificate of origin (CoO) 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.

The International Court of Justice receives the shipments on all The International Court of Justice working days 9:00 AM to 6:00 PM, Monday through Friday, except for the ICJ holidays. The International Court of Justice 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 The International Court of Justice.

Shipment Notification: Vendor must contact The International Court of Justice 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 and Certificate of Origin (CoO) .

UNITED NATIONS GENERAL CONDITIONS:

All terms and conditions of the contract referenced above shall apply. 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.

Additionally, in the case of software, the Parties specifically agree that any language or provisions contained on contractor's website, product schedule or other ordering document, or contained in any "Shrinkwrap" or "Clickwrap" agreement shall be of no force and effect and shall not in any way supersede, modify or amend this purchase order – unless specifically agreed to by the Designated Official of the United Nations.

ACCEPTANCE BY THE VENDOR:

Upon receipt of this PO, Vendor shall sign/date and return the PO to The International Court of Justice Procurement Section by Fax or by email achats@icj-cij.org

QUERIES:

For any queries regarding this PO, please contact: Marie-Claire LAPALUS, Fax or send an email to achats@icj-cij.org

TOTAL VALUE OF LINE ITEMS:	EUR
PURCHASE ORDER TOTAL:	EUR

FULL NAME: _____	SIGNATURE: _____
TITLE: _____	DATE: _____

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

NAME & TITLE: _____	
SIGNATURE: _____	DATE: _____