



Date:

Purchase Order:	
Order Title:	
Project Number:	
Project Name:	

Purchaser			Supplier			
Name and Address Email: procurement@srtfund.org (hereinafter called "the Purchaser")						
#	Description of Goods/Services	Country of Origin	Unit	Quantity	Unit Price (EUR)	Total Price (EUR)
1	xxx		xxx	xxx		
2	xxx		xxx	xxx		
3			xxx	xxx		
Total in EUR						

Total in words:	xxx EUR Only
Delivery time:	
Delivery terms:	
Payment terms:	

For and on behalf of the Purchaser

For and on behalf of the Supplier

SRTF for Management Services-Jordan LLC