



PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
PO NUMBER:	PO-ZMLUN-23-0239-ZM0133-0012
PO DATE:	11/12/23

SUPPLIER:
 Blue Berry Travel Limited
 P.O Box 30400, Lusaka, Zambia,
 TELEPHONE: 260 211 233 223
 E-MAIL: info@fairtraveltours.com
 CONTACT: Kamal

BILL TO:
 250 Zambezi Road,
 Roma,
 Lusaka, P O Box 35624, Zambia,
 TELEPHONE: +260 1 291016/85
 E-MAIL:
 CONTACT: Emmanuel
 REFERENCE:

SHIP TO:
 250 Zambezi Road,
 Roma,
 Lusaka, P O Box 35624, Zambia,
 TELEPHONE: +260 1 291016/85
 EMAIL:
 CONTACT: Brian Kunda

This order is subject to Oxfam's General Conditions of Purchase or attached specific contract terms, a copy of which has been supplied to you and/or is available from Oxfam on request. All deliveries must be accompanied by a delivery note quoting our Purchase Order Number, Oxfam product code when shown below, description and quantity of goods. If these conditions are not met the delivery may be refused.

PAYMENT TERMS	DELIVERY TERMS	DELIVERY DATE
Bank Trf - payment within 14 Days of invoice		20/12/23

LN	ITEM CODE	ITEM DESCRIPTION	BUDGET CODE	QTY	UNIT	UNIT PRICE	TOTAL PRICE
		ITEM REMARKS	CTN				
1	00109	Flight, International, Return	GL140-45500-CRA100 -B01-SACA01-AAA	1.00	EA	5,795.00	5,795.00
		Return Flight					

CURRENCY	ZMW	SUB TOTAL:	5,795.00
		DISCOUNT:	0.00
		TAX:	0.00
		TOTAL:	5,795.00

DELIVERY REMARKS
 Flight Return Ticket to and from Zimbabwe to Zambia

GENERAL REMARKS

Consult your Logistics and Finance Policies to ensure correct Procurement Procedure and Authorization.

I have read, understood and signed Oxfam's Supplier Code of Conduct

OXFAM PURCHASE AUTHORITY (SIGN ABOVE)

SUPPLIER'S ACKNOWLEDGEMENT (SIGN & STAMP ABOVE)

Print Name Above

Print Name Above

Date: 12/12/2023

Date: 19/03/24



Oxfam work with others to find lasting solutions to poverty and suffering.

