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Purchase Order

Vendor Address Company BLUEBERRY TRAVEL n.a AVENUE AUGUSTINO DE SOUZA N.A LOME	Information Document Number 4501223520 Delivery Date 21 November 2025 Payment Terms 30 Days from Date of Invoice
Delivery Address Togo Plant Plan Togo	Date 17 November 2025 Vendor No. 10207981 Buyer TGO- TOGO Count Buyer Phone 228-2226-7937 Buyer email Togo.procurement@plan-international.org Vendor Phone 93340692 Vendor Fax Currency XOF

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Version

Material/Description	Quantity	UM	Net Price	Net Amount
Billet d'avion lomé dakar A/R Afiwa Amel	1.00	each	540,000	540,000
Billet d'avion lomé dakar A/R Afiwa Amelessodji				
Billet d'avion lomé dakar A/R Afiwa Amelessodji				
Billet d'avion lomé dakar A/R Afiwa Amelessodji				
Billet d'avion lomé dakar A/R Abdoul Bak	1.00	each	540,000	540,000
[20] Billet d'avion lomé dakar A/R Abdoul Baki				
[20] Billet d'avion lomé dakar A/R Abdoul Baki				
[20] Billet d'avion lomé dakar A/R Abdoul Baki				
			Net Value	1,080,000
			Total Amount	1,080,000



OURO-TAGBA
Aboudou Wahidou

Signed on behalf of Plan International:



Date: 17/11/2025