

10/17/2025

## ALIGHT PURCHASE ORDER ALL FIELDS MUST BE COMPLETED - NO RED CELLS - ENTER N/A WHERE NOT APPLICABLE

Date:			16/10/2025				PO No:		PO-RW-2025-4447	Page No.		1	of	1
Ref. to framework agreement:			RFQ						PO-COUNTRY-OFFICE-YEAR-SEQUENTIAL # Req delivery date(s					
Supplier Information:						Alight Delive		y/Collection Information	Additional Information (Included Trade Terms):					
Company Name:			JIR	JIR LTD		Contact Name:		THEONESTE BUGINGO	STE BUGINGO					
Contact Name:			MANAG	SEMENT		Email:								
Phone:					-Address:		Mahama							
Fax: Info@commun.			WANDA.COM											
Email:						Alight Ir		nvoicing Information		JOD ADVERT PHARMACIST COORDINATOR				
Address:			KIG	ALI		Contact Name: Email:		ALIGHT RWANDA  emileh@wearealight.org	-					
Vendor Reference Number:				IA .				ennien@weareangnt.org						
Delivery method: (if applicable)			VEHICLE				Address:		100600170					
Payment terms:	, ,,,		30											
Line Item No.	Donor	Donor Code	Fund Code	A/C Code	Program Requesting	Location	PRF No.		Description of Goods / Services (add technical specification as attachment if very detailed)	Unit / Form	Quantity	Currency	Unit Price	Total Price
1	UNHCR		RW26001		HR	KIGALI	4447		JOD ADVERT PHARMACIST COORDINATOR	рс	1	RWF	60,000	60,000.00
2														
3														
4														
5														
6														
Please refer to the	ne Purchase Ord	der number in all correspondence a	nd documents concern	ing the order, including delivery note and invo	ice.					1		Subtotal		60,000.00
Requested By (Supply Chain Management)					Approved By: (Finance)				Supplier Stamp:			x (if applicable)		
Name:		EMILE HAKIZIMANA			Name:	Irfan Muratoviq					Delivery charg	e (if applicable)		
Title: sco					Title:	Finance Controller FCOSFAEXBARBOR/DONE TO ANALYSIA				Other charges (if applicable)				
		kizimana		Signature:	10/17/2025							TOTAL	60,000.00	
Date:		1DBCA9D146B1D7 10/16/20	0146B1D7876185B9FFC28EAF99										I	
				Supplier Acceptance:					THIS PURCHASE ORDER IS FOR ALIGHT					
Name: PREVERT JACQUES RUSHANIKA				Name:	Name: EUNICE MWENDE						FINANCE			
Title:					Title:	ED								
Signature: Jacques Preventr 6509657737527756A1749B7939519E1 100334987			readysign	Signature:	Eunice Mwende	readysign								

10/17/2025

(Distribution: Duly authorised Original for Finance; Duly authorized Original for Supplier; Photo copy for Logistics file;
(FINANCE ONLY TO PAY WITH ORIGINAL PO ON FILE)