

10/14/2025

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

Date:			13/10/2025				DO No.	PO-RW-2025-4447	Page No.		1	of	1
Ref. to framework agreement:			RFQ				PO No:	PO-COUNTRY-OFFICE-YEAR-SEQUENTIAL #	Req delivery date(s):		,	September 25 2025	
Supplier Information:				Supplier Information:			Alight Delivery/Collection Information		Additional Information (Included Trade Terms):				
Company Name: JIR			LTD		Contact Name:	THEONESTE BUGINGO							
Contact Name:				MANAGEMENT			Email:						
Phone:													
Fax: MYGR/CRIM			NRWANDA.COM		Address:	Mahama							
Email:					Alight Invoicing Information		JOD ADVERT KIGALI URBAN DRIVER						
				1410			Contact Name:	ALIGHT RWANDA					
Address:			KIG	ALI		Email:	emileh@wearealight.org						
Vendor Reference Number:			NA NA										
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	JOB ADVERT KIGALI URBAN DRIVER	рс	1	RWF	60,000	60,000.00
2													
3													
4													
5													
6													
			nd documents concern	ing the order, including delivery note and invo		200		la na		1	Subtotal		60,000.00
Requested By (Supply Chain Management)					Approved By: (Finance)			Supplier Stamp:			x (if applicable)		
Name: EMILE HAKIZIMANA		EMILE HAKIZIMANA			Name:	Irfan Muratoviq		-	Delivery charge (if appli				
Title:		Emile Hakizimana 1080A001488107878158989FC088AF99			Title:	Finance Controller			Other charges (if applicable)				
Signature:					Signature:	8BB5EAF1ECSEFCD7FA132BA83DB7D99E recityrign		_	TOTAL			60,000.00	
10/13/2025					Date: 10/15/2025			_					
					Supplier Acceptance:					THIS PURCHASE ORDER IS FOR FINANCE			R ALIGHT
lame: PREVERT JACQUES RUSHANIKA			Name:	EUNICE MWENDE			FINANCE						
Title:	INTERIM PROGRAM COORDINATOR GACQUEL PREVIEW			Title:	Eunice Mwende								
Signature: 65C9E6775752F776EA1746B7093					Signature:	DEEBBCC3B27CA80CD9B53492E5							

10/15/2025

(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)