

Purchase order

Date : 02.09.2021

Document nr : 4530564943

Please deliver to:

AF Mareuil-Sur-Ay
AMCOR Mareuil-Sur-Ay
Route D'ay
51160 Mareuil-Sur-Ay

Invoicing address :

AMCOR FLEXIBLES CAPSULES FRANCE
BOITE DE TRI (2 10 2)
24 rue de la Stéarinerie
21004 DIJON Cedex

BST GmbH

Remusweg 1

33729 BIELEFELD

ALLEMAGNE

Tel: 0521 400700

Fax:

Delivery date : 22.11.2021

Supplier : 40002786

*** SUIVANT OFFRE N° AQ0008303Mod1 ***

We await your order acknowledgment for the following items

Item	Material	Description	Order qty	Unit	Price per unit	Net value
00010		2 piece				
		Servo drive 9400 ref : E94ASHE0024B33NNLF				
		Suivant votre offre N°AQ0008303mOD1 Requester is MAINTENANCE				
		Gross price	1.120,00		EUR 1 PC	
2.240,00						
		Account Discount %		10,000- %		
224,00-						
		Net value incl.	1.008,00		EUR 1 PC	
2.016,00						

Important : acknowledgement of delivery must be sent back to us under 48hours
The purchase number must imperatively be indicated on the parcels and delivery forms as well as our item codes on the delivery forms

Purchasing Manager

Director

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Item	Material	Description	Order qty	Unit	Price per unit	Net value
Total net value excl. tax				EUR		2.016,00

Terms of payments : For incoming invoices until 15 of the month

Terms of delivery : DDP mareuil sur ay

Payment methods :

Mode of transport : Road

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Purchasing Manager

Director

