

TO: BST Eltromat France SARL
Mr David TONDU
Impasse de la Noisette - CE402
91374 Verrière le Buisson
France

PURCHASE ORDER: 125532

Order date: 2025.07.08.
Our contact: Viktória Gazdag

Contact: Mr. David TONDU
Phone: -
Fax: -

Please send invoices via email (invoicing@gravicgroup.com) instead of post! / Kérjük a számlát email-ben küldje (invoicing@gravicgroup.com), ne postai úton!

**Please send us your confirmation in 24 hours via mail
Kérjük küldjön rendelés visszaigazolást 24 órán belül email-ben!**

EACH CHEMICALS MUST BE IN COMPLIANCE WITH THE EUROPEAN UNION CLP/GHS REGULATION (EC) NO 1272/2008 ON CLASSIFICATION, LABELLING AND PACKAGING OF SUBSTANCES AND MIXTURES. THE HUNGARIAN MSDS MUST BE SUPPLIED ALSO IN ACCORDANCE WITH THIS CLP/GHS REGULATION AND REGULATION (EU) 2020/878 (AFTER 01.01.2023 ONLY THE NEW MSDS FORMAT, THE OLD MSDS NEED TO BE REFRESH) A SIGNED CoC AND REACH-242 SVHC / RoHS III COMPLIANCE MUST BE PRESENT WITH ALL GOODS DELIVERED AND TO BE SENT BY MAIL ALSO TO THE MAIL ADDRESS ABOVE. THE REACH/RoHS CoC MUST CONTAIN THE MAIN MATERIAL CHARACTERISTICS AND BATCH NUMBER OF THE LOT. IN CASE OF MISSING DOCUMENTS YOUR SUPPLIER EVALUATION SCORE WILL BE DECREASED. BY FULLFILLING THIS ORDER, THE SUPPLIER AGREES TO COMPLY WITH ALL CONDITIONS AND REQUIREMENTS MENTIONED ABOVE

Our ref.	Your ref.	Description	Size	Quantity	Unit price	Total (EUR)
Delivery date: 2025.07.18.						
104426 _FOU_GH_0003	Travel cost	Travel cost 100 EUR/hour	N/A	100 pcs.	5 / pcs.	500,00
104426 _FOU_GH_0003	Work cost	Work cost 120 EUR/hour	N/A	16 pcs.	120 / pcs.	1 920,00
103654 _FOU_GH_0002	Flight cost	Flight cost	N/A	1 pcs.	750 / pcs.	750,00
104426 _FOU_GH_0003	Accommodation costs	Accommodation costs	N/A	2 pcs.	110 / pcs.	220,00
104426 _FOU_GH_0003	Daily allowance	Daily allowance	N/A	3 pcs.	70 / pcs.	210,00
104426 _FOU_GH_0003	Discount	Discount	N/A	1 pcs.	- 360 / pcs.	- 360,00

Payment: 30 days date of invoice,

Total excl. VAT: 3 240,00 EUR

Delivery address:

GRAVIC HUNGARY
Kígyóhagyma utca 2
HU - 4031 DEBRECEN
DELIVERY TIME: 07:00 - 21:00 WORKDAYS

TO: SupplyChain
Phone: -
Fax: -
E-mail: supplychain@gravichungary.com
EORI number: HU0002815765