

PURCHASE ORDER

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EAS Finland Ltd Oy Hirsalantie 11, JHC 1 02420 Jorvas **FINLAND**

09.03.2020 Date

Order no: 649

Supplier's address

Delivery address

Nedap Retail Parallelweg 2 NL-71 Groenlo NETHERLANDS

EAS Finland Ltd Oy Hirsalantie 11, JHC 1 02420 Jorvas **FINLAND**

Telephone 0031 (0)544 471 111

Satu Keränen

07.02.2020

Supplier ID

Delivery mode

Order date

Ordered by

Delivery term

Contact person

Terms of payment

End client: SOK / Prisma Rauma Reference

28 days net Currency **EUR**

Desired Shipment Date:18.3.2020 , Forwarder; DB Schenker. Account nr: 11044039 Description

Product	Product name				Quantity Unit	Price	Disc1 %	Total
9565736	Lumen iL45				14	1 495,00	61	8 162,70
9983457	Crash protection i45/FL45				14	220,00	61	1 201,20
9931856	Nedap Advertising panel FL45 low				14	125,00	61	682,50
9562516	Gate i37 Antenna				18	1 325,00	61	9 301,50
9563849	Protection Poles i37				18	90,00	61	631,80
9200002	Nedap Smart deactivator				40	325,00	61	5 070,00
9564101	Smart Deactivator Antenna 265 x 265 CONCEALED				16	55,00	61	343,20
9218963	Smart deactivator Antenna for MG9800I				2	99,00	61	77,22
9561811	Power Inserter Renos (PoE) EU				5	170,00	61	331,50
9564799	Pager set Renos				1	380,00	61	148,20
9210474	USB Ethernet Adapter				4	70,00	61	109,20
Vat				То	tal vat 0%			26 059,02
0%	26 059,02	0.00	26 059,02	Va	at			0,00
Vat total	EUR	0,00	, -	То	tal	EUR		26 059,02