

PURCHASE ORDER

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EAS Finland Ltd Oy Hirsalantie 11, JHC 1 02420 Jorvas

Date

07.01.2020

FINLAND

Order no: 619

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**

Order date **07.01.2020**

Supplier ID 1

Delivery mode

Ordered by

Delivery term

Contact person

Terms of payment 28 days net

Reference End client: HOK Prisma Herttoniemi

Satu Keränen

Currency **EUR**

LU uays ne

Description Desired Shipment Date:15.1.2020, Forwarder; DB Schenker. Account nr: 11044039

Product	Produc	t name			Quantity Unit	Price	Disc1 %	Total
9565736	Lumen iL45				12	1 495,00	61	6 996,60
9983457	Crash protection i45/FL45				12	220,00	61	1 029,60
9931856	Nedap Advertising panel FL45 low				12	125,00	61	585,00
9562516	Gate i37 Antenna				10	1 325,00	61	5 167,50
9563849	Protection Poles i37				10	90,00	61	351,00
9200002	Nedap Smart deactivator				40	325,00	61	5 070,00
9564101	Smart Deactivator Antenna 265 x 265 CONCEALED				40	55,00	61	858,00
9218963	Smart deactivator Antenna for MG9800I				2	99,00	61	77,22
9561811	Power Inserter Renos (PoE) EU				4	170,00	61	265,20
9564799	Pager set Renos				1	380,00	61	148,20
9564802	Pager receiver Renos				1	160,00	61	62,40
9210474	USB Ethernet Adapter				4	70,00	61	109,20
Vat				To	otal vat 0%			20 719,92
0%	20 719,92	0,00	20 719,92	Va	at			0,00
Vat total	EUR	0,00	·	To	otal	EUR		20 719,92