

**A/S S. A. Christensen & Co.**

Nordre Havnevej 2 DK-6000 Kolding Denmark

Phone: +45 7552 3666 Fax: +45 7552 0805

E-mail: dk@sacmilking.com Web: www.sacmilking.com

# Purchase Order

SE/VAT no. DK 13271798 CVR no DK 19891615

Bank: Nordea Swift/Bic code: NDEADKKK

Bank account no DKK: 22084384586371

IBAN no DKK account: DK3620004384586371

Please send confirmation of this order within 5 days

**Supplier Address**

NEDAP NV MARKTGROEP AGRI

PARALLELWEG 2

7141 DC GROENLO

THE NETHERLANDS

Fax31544465949

Att.: Chris Gerritsen

**Recipient address****SAC Kolding****S.A. Christensen & Co. A/S****Ndr. Havnevej 2****6000 KOLDING****Billing Address**

S.A.CHRISTENSEN &amp; CO

Nordre Havnevej 2

DK-6000 Kolding

**Information****Document Number** 4500128690**Date** 14.05.2020**Supplier No.** 100049**Currency** EUR**Buyer** Louise Lauridsen**Telephone** +45 76323737**Fax** +45 75520805**E-Mail** lla@sacmilking.com**Delivery Date** 03.06.2020**Delivery Terms** EXW Holland**Payment Terms** 30 days from date of invoice

Item/Spe	Material/Description	Quantity	UM	Net Price	Net Amount
10	ND91397	1,00	PC	446,08	446,08
	VP1001 FDX reader motor control		Pr.Unit	1	
	Vendor Material No.:9921397				
	Gross Price	811,05	EUR	811,05	
	Discount % condition	45,00- %		-364,97	
20	ND55519	12,00	PAC	18,95	227,37
	Leg strap UniTrack Smarttag -set of 10-		Pr.Unit	1	
	Vendor Material No.:5965519				
	Gross Price	34,45	EUR	413,40	
	Discount % condition	45,00- %		-186,03	
<b>Total Net Value Excluding VAT</b>					673,45

**INSTRUCTIONS TO SUPPLIER:**

This Purchase Order is placed subject to the standard conditions of purchase printed on the reverse hereof.

SIGNATURE \_\_\_\_\_

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