

## OVERSEAS PURCHASE ORDER

No **3713**

Date 28/01/2020

S#	Code	Description	Unit	Price EUR	Quantity	Net Amount EUR
1	9563881	NEDAP GATE I45 GREY WITH RENOS	SET	492.10	45.00	22,144.50
Total EUR Twenty Two Thousand, One Hundred Forty Four and Fifty Only.					Sub Total	22,144.50
					Discount	0.00
					NET Total	22,144.50



For IBTECH INTERNATIONAL FZC

THANK YOU FOR YOUR CONTINUED SUPPORT

PROJECT: LULU PROJECT ( 40' SEA FREIGHT)

## OVERSEAS PURCHASE ORDER

**No 3713**  
Date 28/01/2020

**To**  
**Nedap Retail Support**  
Parallelweg 2 d, P O Box 102,  
NL-7140, AC-Groenlo  
The Netherlands  
**Tel +31 544 471555 Fax +31 544 465814**  
Contact Person: Mr. Dennis Brian

### SHIPPING INSTRUCTIONS

#### BILL TO

**IBTECH INTERNATIONAL FZC**  
Office: Q4-305 | P.O. Box 8642  
SAIF Zone | Sharjah  
**United Arab Emirates**

Tel: **+971 6 5579191**

Fax: +971 6 5579192

#### SHIP TO

**IBTECH INTERNATIONAL FZC**  
Office: Q4-305  
P.O. Box 8642  
**SAIF Zone**

Tel: **+971 6 5579191**

Fax: +971 6 5579192

Contact Person:

YOUR REFERENCE	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
	40' SEA FREIGHT	EX-WORKS, HEERENBEF	03/02/2020	60 Days
FORWARDER	CONTACT	ADDRESS	SHIPPING MARKS	DOCUMENTS REQUIRED
ALONG WITH ORDER OPO-3711			IBTI-3713	TBA

#### FOR AIR SHIPMENTS

All original documents must be sent with the SHIPMENT; and a copy sent to us by fax / e-mail

#### FOR SEA SHIPMENTS

All original documents must be sent to us by COURIER; and a copy sent to us by fax / e-mail