

OVERSEAS PURCHASE ORDER

No 3711
Date 28/01/2020

S#	Code	Description	Unit	Price EUR	Quantity	Net Amount EUR
1	9228144	OST PACKAGE DEAL - PG39 / UK #9228144 (CONSIST OF 6X 9940596, 2X 9562672, 1X 9562923)	SET	3,239.00	4.00	12,956.00
2	9562435	NEDAP FLEUReas Antenna FL45 Grey with Lamp-PCC	SET	249.28	60.00	14,956.80
3	9562419	NEDAP FLEUReas Antenna FL30-Grey with Lamp-PCC	SET	153.75	20.00	3,075.00
4	9200002	NEDAP BPL Smart Deactivator Electronic & PS	PCS	120.25	80.00	9,620.00
5	9565698	NEDAP BPL DEACTIVATOR 282X282 TABLE TOP	PCS	24.05	50.00	1,202.50
					Sub Total	41,810.30
					Discount	0.00
Total EUR Forty One Thousand, Eight Hundred Ten and Thirty Only.					NET Total	41,810.30



For IBTECH INTERNATIONAL FZC

THANK YOU FOR YOUR CONTINUED SUPPORT

PROJECT: LANDMARK PROJECTS (40' SEA FREIGHT)

OVERSEAS PURCHASE ORDER

No **3711**
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. Mohammar Silva

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	EX-WORKS, HEERENBEF	03/02/2020	60 Days
FORWARDER	CONTACT	ADDRESS	SHIPPING MARKS	DOCUMENTS REQUIRED
TBA			IBTI-3711	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