

## **PURCHASE ORDER**

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

20.12.2019 Date

Order no: 613

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 20.12.2019

Supplier ID

Delivery mode

Order date

Ordered by Satu Keränen Delivery term

Contact person

Terms of payment

Stock order Currency 28 days net **EUR** 

Reference Desired Shipment Date: 2.1.2020, Forwarder; DB Schenker. Account nr: 11044039 Description

Product	Produc	t name		Quantity Unit	Price	Disc1 %	Total
9209239	Set co 100	nnector cable	part for RG58 BNC,	packed per 1	209,00	55	94,05
Vat				Total vat 0%			94,05
0%	94,05	0,00	94,05	Vat			0,00
Vat total	EUR	0,00		Total	EUR		94,05