

OVERSEAS PURCHASE ORDER

No **3551**

Date 03/11/2019

S#	Code	Description	Unit	Price EUR	Quantity	Net Amount EUR
1	9565698	NEDAP BPL DEACTIVATOR 282X282 TABLE TOP	PCS	26.65	30.00	799.50
2	9200002	NEDAP BPL Smart Deactivator Electronic & PS	PCS	133.25	30.00	3,997.50
3	9203524	NEDAP BUSINESS DATA ELECTRONIC (DQ)	PCS	369.00	2.00	738.00
					Sub Total	5,535.00
					Discount	0.00
Total EUR Five Thousand, Five Hundred Thirty Five Only.					NET Total	5,535.00



For IBTECH INTERNATIONAL FZC

THANK YOU FOR YOUR CONTINUED SUPPORT

PROJECT: POS UNITS- STOCK

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OVERSEAS PURCHASE ORDER

No 3551
Date 03/11/2019

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

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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
	COURIER/ AIR	EX-WORKS, NL	04/11/2019	As agreed
FORWARDER	CONTACT	ADDRESS	SHIPPING MARKS	DOCUMENTS REQUIRED
TBA			IBTT-3551	INVOICE, PACKING LIST, COO IF AIR (NOT REQUIRED FOR COURIER)

FOR AIR SHIPMENTS
FOR SEA SHIPMENTS

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