

PURCHASE ORDER

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EAS Finland Ltd Oy Hirsalantie 11, JHC 1 02420 Jorvas FINLAND Date **14.01.2020**

Order no: 628

Supplier's address

Delivery address

Nedap Retail Parallelweg 2 NL-71 Groenlo NETHERLANDS EAS Finland Ltd Oy Hirsalantie 11, JHC 1 02420 Jorvas

02420 Jorvas FINLAND

Telephone **0031 (0)544 471 111**

Order date **14.01.2020**

Supplier ID 1

Delivery mode

Ordered by Satu Keränen

Delivery term

Contact person

Terms of payment 28 da

Reference End client: Kesko_KCM Jämsä

Currency

28 days net EUR

Description Desired Shipment Date:22.1.2020, Forwarder; DB Schenker. Account nr: 11044039

Product	Product name			Quantity Unit	Price	Disc1 %	Total
9565736	Lumen iL45			5	1 495,00	61	2 915,25
9983457	Crash	protection i4	5/FL45	5	220,00	61	429,00
9562516	Gate i3	37 Antenna		3	1 325,00	61	1 550,25
9563849	Protec	tion Poles i3	37	3	90,00	61	105,30
9200002	Nedap Smart deactivator			11	325,00	61	1 394,25
9561811	Power Inserter Renos (PoE) EU			2	170,00	61	132,60
9564799	Pager set Renos			1	380,00	61	148,20
9210474	USB Ethernet Adapter			1	70,00	61	27,30
Vat				Total vat 0%			6 702,15
	0.700.45	0.00	0.700.45	Vat			0,00
0%	6 702,15	0,00	6 702,15				•
Vat total	EUR	0,00		Total	EUR		6 702,15