

PURCHASE ORDER

07.01.2020

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

Order no: 618

Date

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

07.01.2020 Order date

Supplier ID

Delivery mode

Ordered by

Delivery term

Contact person

Description

Reference

Terms of payment

28 days net Currency **EUR**

End client; Prisma Järvenpää

Satu Keränen

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

Product **Product name Quantity Unit Price** Disc1 % **Total** 45,00 6669077 iSense Dashboard 18 30 567,00 Total vat 0% 567,00 Vat Vat 0,00 0% 567,00 0,00 567,00 **Total EUR** 567,00 Vat total **EUR** 0,00