

BON DE COMMANDE PE24  
Colis Assorti

<b>SHERATON CONFECTION</b>		<b>Adresse de livraison</b>	<b>Adresse de facturation</b>
Breal La Moinerie 10, Impasse du Grand Jardin 35405 SAINT MALO. FRANCE fax Breal : 02 99 19 08 13	HAY EL AZHAR AHL LOGHLAM LOT 12059 BERNOUSSI na CASABLANCA MOROCCO N° Fax : 21222351499	C LOG SAINT MALO La Janais Rue Claude Chapel 35400 SAINT MALO FRANCE	PAULINE SERVICE COMPTABILITE 10 IMP DU GRAND JARDIN CS11887 35418 SAINT MALO CEDEX FRANCE

Date de mise à disposition 05/01/2024

Produit Description Réf. fournisseur Code et Description colis	Code couleur Couleur Réf. coloris fournisseur	Quantités par taille					Px achat unitaire (EUR)	Nb pièces par condition -nement	Nb condition -nement	Nb pièces Total	montant total (EUR)
		S	M	L	XL	XXL					
1186053 MIDYJOUR Pull col V avec rayures et jeu de points MAP000006366 CA MIDYJOUR-RAY-MIDIJOUR-W	4727 RAY-MIDIJOUR- W BLANC	1	1	1	1	1	11,30	5	330	1 650	18 645,00

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Observations : this PO uses BCI credit	Total pour le dépôt		
	330	1650	18 645,00
	Conditions de règlement : virement international 60 jrs date mise à dispo repor		
"For this P.O., items must not be packaged in individual cellophane. Pour cette commande, les articles ne doivent pas être conditionnés sous cellophane individuel."	Conditions de transport : Plié - Flat Packed (Carton)		
	Incoterm FCA		
	Casablanca F W		

Please organise a final inspection on time for this order.

This Purchase Order together with all supporting documentation must be accepted by the Supplier within 72 hours of its receipt. After this time and without opposition from Supplier, the order is considered as accepted.

Acceptance of this Purchase order will be worth full acceptance of all the clauses of the Master Agreement and particularly those relating to the Supplier's warranty. The goods shall conform to the Master Agreement and sample approved by the Purchaser.

The delivery of the goods ordered by this Purchase Order must fully comply with the conditions mentioned in the Master Agreement and order form. It is imperative to indicate the order number on the packing list and invoice. According to the Master Agreement, any delay in delivery may lead to a total or partial cancellation of the order as well as penalties.

The transfer of property of the Supplier to the Purchaser shall take place at the time of acceptance of the goods by the Purchaser, unless otherwise specified in the Order.