

ABB AB

Dealt with by:
Anna Andersson +46 (0)455 559 10
Fax +46 (0)455 556 55
E-mail: anna.andersson@se.abb.com
Technical responsible:

Your responsible:
Lynn Cartwright

Purchase Order No. 4570946636

All documents to be marked
with our Purchase Order No.

Terms of delivery according to Incoterms 2010:

FCA Ert lager

Means of transport:

DSV, our account number 1949578

Your delivery documents shall be marked
with our PO number.

Delivery address:

ABB AB
High Voltage Cables
Rombvägen 4
SE-371 65 Lyckeby
Sweden

Purchase Order

Date:
31.10.2012

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Supplier:

Scapa Uk Ltd
Manchester Road,
ASHTON UNDER LYNE GREATER MANCHESTER
United Kingdom

Fax
+441613017445

Delivery date
10.12.2012

Terms of payment:
within 30 days Due net

Our customernumber
105303

Our reference
Anna Andersson/PM

Packing:

Marks:

Your reference:

Network: -

Currency GBP

Item	Material no. Designation	Delivery date	Quant.	Unit	Price/unit	Price
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Order is sent to
julie.greaves@scapa.com,
2012-10-31

10	K0966-370 EXPR SVÄLLBAND 370x 0,60 S WSCM200 5 mm Your material number WSCM200 SWELLING TAPE, WSCM200 MATERIALSPEC: OUTERDIAMETER OF ROLL MM, INNERDIAMETER: 76 MM. PACKAGING: Pallet (EU) 80cm X 120cm max height 120cm Max weight:700 kg each pallet. Certificate to be sent to our materials laboratory by email: se-hvc-tm@se.abb.com		600,000	kg	8,90	5.340,00
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Total Price 5.340,00

ABB AB

High Voltage Cables
Postal address:
P.O. Box 546
SE-371 23 Karlskrona, Sweden

Telephone +46 455 556 00
Telefax +46 455 556 55

Bank: Svenska Handelsbanken
Box 36
SE-721 03 Västerås
IBAN: SE43 6000 0000 0003 1563 4081
SWIFT-address: HANDSESS
Bankgiro: 223-1686

Org.nr: 556029-7029
VAT nr SE556029702901
Registered office: Västerås, Sweden
ABACUS/netting code: SEPOW/SEPOW01



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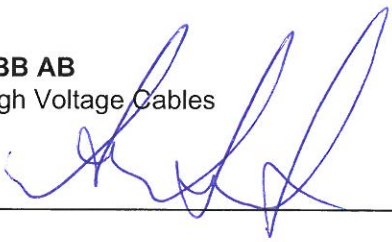
Item	Material no. Designation	Delivery date	Quant.	Unit	Price/unit	Price
<div><div>Order Acknowledgement to: hvc-supply@se.abb.com</div><div>Other documentation to: ABB AB High Voltage Cables P.O. Box 546 SE-371 23 Karlskrona, Sweden</div><div>ABB AB High Voltage Cables </div></div> <div>Invoice in original to: ABB AB High Voltage Cables Fe 6020 SE-839 84 Östersund Sweden</div> <div>Please refer to ABB Purchase Order No. 4570946636 on the invoice</div>						
Purchase conditions: NL09 in all Nordic countries and Orgalime S2000 in other countries if nothing else has been agreed.						

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