

Purchase Order

Order no. 27376	Suppl. code 1200	Page 1 / 2
Order date 2020-10-20	Printout date 2020-10-20	
Our reference Terje Paroll	Your reference Leon Chiu	

Your VAT no. Your quote no. Our cust.no.

Delivery address Midsummer AB Elektronikhöjden 6 175 43 JÄRFÄLLA SWEDEN	Mailing address Pioneer Materials, Inc 3357 Candlewood Road Torrance CA 90505 USA
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

Terms of delivery Ex works	Terms of payment 30 days net
Delivery method Export Flight	Packaging terms
Fax 310-539-0305	Goods label WP501 BA162
Del. period = arrival our warehouse	

Pos	Our part no.	Your part no.	Del. period	Qty	Price each	%	Amount
1	PV000004 TARGET/CIGS/10%Ga 230mm OD x 4mm DUO CIGS (23.72/17.68/10.40/48.20)	CuInGa1040Se-230-4-No BP and	2020-12-10	3,00 pcs	1 425,00		4 275,00
2	PV000005 TARGET/CIGS/9%Ga 230mm OD x 4mm DUO CIGS (23.72/18.72/9.36/48.20)	CuInGa936Se-230-4- No BP and	2020-12-10	2,00 pcs	1 425,00		2 850,00
3	PV000006 TARGET/CIGS/8%Ga 230mm OD x 4mm Duo CIGS (23.72/19.76/8.32/48.20)	CuInGa832Se-230-4- No BP and	2020-12-10	2,00 pcs	1 425,00		2 850,00
4	PV000008 TARGET/CIGS/6,5%Ga 230mm OD x 4mm DUO CIGS (22,8/20,5/6,5/50,2)	CuInGa650Se-230-4- No BP and	2020-12-10	3,00 pcs	1 425,00		4 275,00
5	PV000010 TARGET/CIGS/5,5%Ga 230mm OD x 4mm DUO CIGS (22,8/21,5/5,5/50,2)	CuInGa550Se-230-4- No BP and	2020-12-10	2,00 pcs	1 425,00		2 850,00
6	PV000011 TARGET/CIGS/5%Ga 230mm OD x 4mm DUO CIGS (22,8/22/5/50,2)	CuInGa500Se-230-4- No BP and	2020-12-10	2,00 pcs	1 425,00		2 850,00
7	PV000012 TARGET/In2Se3 DUO In2Se3 230mm OD x 4mm	In2Se3-230-4-UsedBP and bondii	2020-12-10	2,00 pcs	1 615,00		3 230,00
8	PV000013 TARGET/In2S3 230mm OD x 4mm DuoIn2S3 230mm OD x 4mm	In2S3-230-4-UsedBP and bondin	2020-12-10	9,00 pcs	1 615,00		14 535,00

Attention: Please, note WP number (cost center) and our referens person on every invoice (see our purchase order).
Invoices missing this information will be returned for your completion.
Please, send invoice to midsummer@pdf.scancloud.se
Please note PO number and goods label on delivery note and invoice.

Faktureringsadress
Midsummer AB
FE 5964 Motkod 0992
831 90 Östersund
SWEDEN

Post- och besöksadress
Elektronikhöjden 6
175 43 JÄRFÄLLA

www.midsummer.se

Phone +46 (0) 8-52509610
Fax +46 (0) 8-52509611
Corp. ID 556665-7838
VAT no. SE556665783801
Dom: Järfälla
F-tax sheet available

IBAN BIC ESSESESS
Bank account no.
SE51 5000 0000 0550 1827 5383
SEB



Purchase Order

Order no.**27376****Suppl. code**

1200

Page

2 / 2

Order date

2020-10-20

Printout date

2020-10-20

Our reference

Terje Paroll

Your reference

Leon Chiu

Your VAT no.**Your quote no.****Our cust.no.**

Pos	Our part no.	Your part no.	Del. period	Qty	Price each	%	Amount
-----	--------------	---------------	-------------	-----	------------	---	--------

We are sending back 11 pcs of backing plates !

Total excl. VAT (USD)**37 715,00**

Attention: Please, note WP number (cost center) and our referens person on every invoice (see our purchase order).

Invoices missing this information will be returned for your completion.

Please, send invoice to midsummer@pdf.scancloud.se

Please note PO number and goods label on delivery note and invoice.

Faktureringsadress

Midsummer AB
FE 5964 Motkod 0992
831 90 Östersund
SWEDEN

Post- och besöksadress

Elektronikhöjden 6
175 43 JÄRFÄLLA

www.midsummer.se

Phone

+46 (0) 8-52509610

Fax

+46 (0) 8-52509611

Corp. ID

556665-7838

VAT no.

SE556665783801

Dom:

Järfälla

F-tax sheet available

IBAN BIC

ESSESESS

Bank account no.

SE51 5000 0000 0550 1827 5383
SEB