

| Buyer, Email Severino Degen severino.degen1@inter.ikea.com | | Date (DD-MM-YYYY) 13-04-2023 |
|--|--|--|
| Buyer Telephone No | | Vendor Email gs_sales_se@dell.com |

Vendor ISV95798 DELL SA **ROUTE DE LAEROPORT 29 CP 216** CH 1215 GENEVE

Invoice Address IKEA SUPPLY AG Grüssenweg 15 CH 4133 Pratteln

Terms of Delivery (In accordance with INCOTERMS 2010)

According to agreement

Specify purchase order number on each invoice. Specify order line number on each invoice line.

Goods Receiver Severino Degen

Note(s) to Supplier

External Product ID 1024329310212\1 Buver

IKEA SUPPLY AG Severino Degen

Email: severino.degen1@inter.ikea.com

Delivery Address IKEA SUPPLY AG Severino Degen Grüssenweg 15 CH 4133 Pratteln

Terms of Payment

Payment 30 days from receiving date

6611.MSS6.BSU015.CC6210.SAITACCESSORIES

| Order line no. | Product no. | Product | Order quantity | UOM | Unit price excl. tax | Shipping date from vendor | Total amount excl. tax | |
|--|---|--|----------------|-----------|----------------------|---------------------------|------------------------|--|
| 1 | 1024329310 212\1 {PPID:1024329 310212\1} | Dell Premier Wireless ANC Headset WL702 | 10,00 | Each (EA) | 164,38 | 24-04-2023 | 1.643,80 CHF | |
| Additional comments on the line item | | | | | | | | |
| Dell Premier Wireless ANC Headset WL7022: Dell Premier Wireless ANC Headset WL7022 | | | | | | | | |
| Cost Object Generic Accou | nt: RT003TA002 C | Cost Center: CC6210 GL Account: 54 | 11 | | | | | |

| TOTAL SUM: | 1.643,80 CHF |
|------------|--------------|

ALL PRICES EXCLUDING TAX.

Please confirm this order by sending an email to the following email address: Severino Degen, severino.degen1@inter.ikea.com

If this purchase order is placed under an existing agreement between the company placing this purchase order ("us" or "buyer") and the company to which this purchase order is placed ("you"), such agreement shall apply.

Otherwise, by accepting this purchase order, you enter into an agreement with us, which shall be governed by the substantive laws of the country of the buyer. No terms and conditions in any order confirmation, invoice or similar created by the buyer shall be part of said agreement, and under no circumstance should they be considered legally binding on the Parties and shall not create any rights or obligations.