

CHANGE/CANCELLATION ORDER NO: **2102513062**PURCHASE ORDER NO: **2102513062**

THIS ORDER HAS BEEN CHANGED OR CANCELLED!

Buyer, Email Dorota Melerska dorota.melerska@ingka.ikea.com		Vendor Contact HONEYWELL PRODUCTIVITY SOLUTIONS BV	Date (DD-MM-YYYY) 08-02-2023
Buyer Telephone No	Buyer Fax No	Vendor Telephone No 003902457179225	Vendor Email nordicsemaordermanagement@honeywell.com

Vendor
ISVAC927
HONEYWELL PRODUCTIVITY SOLUTIONS BV
LAGELANDSEWEG 70
NL 6545 CG NIJMEGEN

Buyer
Ingka Procurement AB
Dorota Melerska
Email: dorota.melerska@ingka.ikea.com

Invoice Address
Ingka Procurement AB
FE5317
SE 838 77 Frösön
PDF Invoice Address
IKEA.SE.P.100053-8@docinbound.com

Delivery Address
Ingka Procurement AB
Dorota Melerska
Spångatan 1
SE 343 81 Älmhult

Terms of Delivery (In accordance with INCOTERMS 2010)
According to agreement

Terms of Payment
Payment 30 days from receiving date

Invoicing
Please specify purchase order number on each invoice.

Goods Marking

Goods Receiver
Dorota Melerska

Note(s) to Supplier

Order line no.	Product no.	Product	Order quantity	UOM	Unit price excl. tax	Shipping date from vendor	Total amount excl. tax
1	70E-STYLUS {PPID:70E-STYLUS}	Stylus	0,00	Each (EA)	4,50	21-03-2023	0,00 EUR
This is an order change. This line item has been deleted.							
Cost Object Generic Account: MSS4IMS002 Cost Center: CC7206							

TOTAL SUM:	0,00 EUR
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ALL PRICES EXCLUDING TAX.

Always send an order confirmation to the buyers e-mail address or fax number please!

The Purchase Order is subject to the agreement between the parties (or to a frame agreement between affiliates of the parties), which reference number is displayed above. In the absence of such agreement, the Ingka's General Purchasing Conditions, available on <http://ingka.com/suppliers> at the time of the acceptance of the relevant Purchase Order, will apply. The agreement (or as applicable the General Purchasing Conditions) along with this Purchase Order together form the terms and conditions of the relevant purchase (the "Terms").

Fulfilment of any Purchase Order will be deemed acceptance of the Terms with respect to that Purchase Order.

No other terms or conditions in any acknowledgement or confirmation of order, quotation, specification, delivery note, invoice or similar document will apply to Ingka's purchase under these Terms.