

		Date (DD-MM-YYYY) 30-08-2023
Buyer Telephone No	Buyer Fax No	 Vendor Email gs_sales_se@dell.com

Vendor ISV43606 DELL AB FROSUNDALEDEN 2B SE 169 26 SOLNA

Invoice Address 2151IND IKEA Industry AB BOX 31005 SE 200 49 Malmö

Terms of Delivery (In accordance with INCOTERMS 2010)

According to agreement

Invoicing

Please specify purchase order number on each invoice.

Goods Receiver Yi Wang

Note(s) to Supplier

Buyer 2151IND IKEA Industry AB Yi Wang

Email: yi.wang9@inter.ikea.com

Delivery Address 2151IND IKEA Industry AB Yi Wang Axel Danielssons väg 259 Hus A SE 215 82 Malmö

Terms of Payment

Payment 30 days from receiving date

Goods Marking
IT preorder laptops

Order line no.	Product no.	Product	Order quantity	UOM	Unit price excl. tax	Shipping date from vendor	Total amount excl. tax
1	1026877035 638\3 {PPID:1026877 035638\3}	Latitude 7440 2-in-1: Base;Dell Latitud	1,00	Each (EA)	14.608,08	11-09-2023	14.608,08 SEK
Additional comments	on the line item						
Latitude 7440 2	-in-1: Base;Dell La	atitude 7440 XCTO					
External Product ID 102687703563	8\3						
2	1026877035 638\2 {PPID:1026877 035638\2}	Latitude 5540: Base;Dell Latitude 5540	1,00	Each (EA)	10.235,16	11-09-2023	10.235,16 SEK
Additional comments	on the line item				•		
Latitude 5540:	Base;Dell Latitude	5540 XCTO Base					
External Product ID 102687703563	8\2						
3	1026877035 638\1 {PPID:1026877 035638\1}	Latitude 5340: Base;Dell Latitude 5340	1,00	Each (EA)	8.777,52	11-09-2023	8.777,52 SEK
Additional comments	on the line item		,	,		'	'
Latitude 5340:	Base;Dell Latitude	5340 XCTO Base					
External Product ID 102687703563	8\1						
Cost Object Generic Accoun	nt: PRD16BSU149	O Cost Center: CC260					

TOTAL SUM: 33.620,76 SEK

ALL PRICES EXCLUDING TAX.

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



Buyer, Email Yi Wang yi.wang9@inter.ikea.com			Date (DD-MM-YYYY) 30-08-2023
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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.

