PURCHASE ORDER 17/11357EDU

PURCHASE ORDER

Order: Date: 17/11357EDU From: Emmanuel DUCERVEAU 25/08/2017

 $\textbf{Supplier address}:_{MKB} \texttt{TECHNOLOGY}$

Supplier :MKB TECHNOLOGY

Contact : Scott GILL

Phone : Fax :

1983 Corporate Square 32750 Longwood USA

Part Number With	Description	Qty	Unit price	Total price
755259-B21	DL360-G9 LFF	1	850,00	850,00

Total Amount : 850,00 USD

IB Remarketing has become evernex

Invoice address

evernex (AKA IB Remarketing) 4 Rue Maurice de Broglie ZAC les Mardelles 93600 AULNAY SOUS BOIS FRANCE

Phone: +33 (0)1 48 19 90 20

Delivery address

evernex (AKA IB Remarketing) 4 Rue Maurice de Broglie ZAC les Mardelles 93600 AULNAY SOUS BOIS FRANCE

Phone: +33 (0)1 48 19 90 20

Comment

Ship with: FEDEX P1 NON UE Account: 345967907

date

Payment terms: 30 days from invoice

Shipment date : TODAY

PLEASE SHIP ON PRIORITY SERVICE ONLY AND DON'T

INSURE !!!

Please include all the shipping documents together with 5 copies of the commercial invoice.

Please note that the non respect of these conditions may lead to a extended delay for the payment of your invoice.

Accepting this purchase order implies that you fully accept the terms and conditions specified on this document.