

Purchase Order Copy

Zotefoams Plc
675 Mitcham Road
Croydon
Surrey
CR9 3AL
United Kingdom

Telephone +44 (0) 20 8664 1600

EORI Number GB843861703000

Supplier account S102094

Supplier address
N3CURE LTD

13 BAREKET ST
P.O Box 3167
North Industrial Park
Caesarea 3088900
Israel

Purchase order number **PO093498**
Version 1
Date 30-Jan-2025
Payment terms N030
Buyer Michelle Pearce
Requisition PR131352
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Delivery address
Zotefoams Plc
675 Mitcham Road
Croydon
Surrey
CR9 3AL
United Kingdom

Line	Description	Delivery date	Quantity	UOM	Unit price	Price EXCL
						VAT
10	EVA based masterbatch - EVA based crosslinking masterbatch.	30-Jan-2025	50.00	kg	28.00	1,400.00

For shipments via parcel courier services please inform customs@zotefoams.com prior to shipping.
For all other shipments, please forward your customs entry and shipping documentation to zotefoamseuimport@MyVisibilitytool.com

Zotefoams Purchase Order Number reference to be shown clearly on all Supplier Delivery Notes, Packing Lists, Cert of Analysis & Invoices.

Failure to include Zotefoams Purchase Order Number reference on all Documents may delay payment of Invoices. All Invoices must be sent to AccountsPay@zotefoams.com

Zotefoams must receive Certificate of Analysis / Quality Conformity Certificates with the Delivery of Goods or emailed before Delivery
Zotefoams to be informed should there be changes to our Purchase Order requirements to include changes in Price, Delivery Date & Order Quantities.
Order Acknowledgements / Confirmations to be sent within 3 Days.

Currency	Amount before discount	VAT	Total
USD	1,400.00	0.00	1,400.00

This order is placed under [Zotefoams Plc Terms & Conditions for the Supply of Goods & Services](#) (click to view)

Zotefoams plc, can provide a signed copy of this PO on request – please contact the Buyer above