



PURCHASE ORDER

Our PO Number: 4089799

Date: 18-MAR-2020 11:00:27

LTTS Nederland B.V.

Invoice Address:
LTTS Nederland B.V.
P.O. Box 42, 7577 GD Hengelo
The Netherlands
Attn : Accounts Payables Department
invoice@nl.LTTS group.com

Ship To Address:
LTTS Nederland B.V.
Bestevaer 46
1241 ZA Huizen
The Netherlands

L&T LTD
Bangalore Park Ind
562129 Jalahalli Bangalore
India

DRAFT

Delivery terms : DDU Huizen
Carrier / Accountnr :
Payment terms : 45 DAYS NET

Agreement number:

Line No.	Our Partnumber	Export classification	Description	Supplier Partnumber	Manufacturer PartNumber	Quantity	UOM	Unit Price	Total Price	Curr.	Need by Date	Promised Date
1	955682271601	EAR99 EAR Controlled	MAINSP7_A	9556 822 71601		250.00	Each	695.49	173,872.50	USD	10 Dec 20	

Total Price:(excl. VAT)	173,872.50	USD
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Signature LTTS :

Confirmation Signature Supplier:
