

RIA CERTIFIED MANAGEMENT SYSTEM

Variazione Destinazione

Via Europa, 2 - 35010 San Giorgio delle Pertiche (PD)
Tel. +39 049 9370011 - Fax +39 049 9370088
e-mail: info@unicka.it
Cap. Soc. €520.000 i.v. - Cod. Fisc. e Part. I.V.A. IT 00275880288

Sede legale e stabilimento

PACKING LIST Numero Data Tipo Documento Foglio USC. C/LAVORO 3555 13/09/21 1/2 Fornitore

EMMEGI ZINCATURA S.R.L.

VIA E. DA FIUME, 16 33080 FIUME VENETO PN TEL:0434/959039 FAX:0434/561249

Distributore

VIA E. DA FIUME, 16 33080 FIUME VENETO PN TEL:0434/959039 FAX:0434/561249

Codice	Descrizione	SSCC/UDS	Lotto	U.M.	Qı	uantità
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		000000000002726762	21P210864660013		500	
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		00000000002736037	21P214193270017		150	
		00000000002749327	21P216523820000		150	
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		00000000002750279	21P216523820007		150	
		00000000002750637	21P216523820008		150	
		00000000002750873	21P216523820010		150	
		00000000002751009	21P216523820011		150	
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		00000000002739021	21P200235630053		50	
		00000000002739038	21P200235630054		50	
		00000000002739045	21P200235630055		50	SEGUE
- Non ricevendo conferma d'ordine entro 3 gior	ni, si ritengono valide tutte le condizioni da noi indicate.		l			OLOOL

Non riscevendo conferma d'ordine entro 3 giorni, si ritengono valide tutte le condizioni da noi indicate.

Non si accettano consegne successive il 25 di ogni mese se non preventivamente concordate. In caso contrario il pagamento verrà posticipato di 30 gg oltre i termini stabiliti.

Si accettano quantità maggiorate massimo dell'8% e comunque mai inferiori a quelle ordinate.

Le specifiche di acquisto sono parte integrante del presente ordine insieme all'accordo quadro di fornitura e condizioni generali di acquisto Unicka.

A sensi della Le 576 del 31.129. PRILAVO + 110, dati vengnon dillizzati ai soli fini contabili e amministrativi obbligatori per legge. Il vs. consenso è implicito, salvo vs. dissenso scritto.

In caso di mancato pagamento saranno applicati gli interessi di mora come da D.LGS. NR. 192/2012 e successive modifiche. Ricevute bancarie scadenti al 31 Agosto e al 31 Dicembre veranno pagate al 10 Settembre e al 10 Gennal



RIFA

CERTIFIED MANAGEMENT SYSTEM

IATF 16949

Member of CISQ Pederation

Via Europa, 2 - 35010 San Giorgio delle Pertiche (PD)
Tel. +39 049 9370011 - Fax +39 049 9370088
e-mail: info@unicka.it
Cap. Soc. €520.000 i.v. - Cod. Fisc. e Part. I.V.A. IT 00275880288

Variazione Destinazione

Unicka S.r.l. Sede legale e stabilimento

Numero Data Tipo Documento Foglio USC. C/LAVORO 3555 13/09/21 2/2 Fornitore

PACKING LIST

Distributore

EMMEGI ZINCATURA S.R.L.

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VIA E. DA FIUME, 16 33080 FIUME VENETO PN

TEL:0434/959039 FAX:0434/561249

000000000002745114 21P209217300005 1500	Codice	Descrizione	SSCC/UDS	Lotto	U.M.	Quantità
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CFPICCOLAROSSA CASSA PICCOLA IN FERRO ROSSA "PROPRIETA" CONTENITORE LAMIERA BOCCA DI LUPO NR 1,0000 NR 4,0000			00000000002745114	21P209217300005		1500
ZG83990104 CONTENITORE LAMIERA BOCCA DI LUPO NR 4,0000	BANC80X120EUR	BANCALE EURO 80X120 PR. UNIC	KA PESANTE		NR	54,0000
	CFPICCOLAROSSA	CASSA PICCOLA IN FERRO ROSSA	N "PROPRIETA"		NR	1,0000
ZG83990102 CONTENITORE LAMIERA - GRANDE MASCHIO NR 8,0000	ZG83990104	CONTENITORE LAMIERA BOCCA I)I LUPO		NR	4,0000
	ZG83990102	CONTENITORE LAMIERA - GRAND	E MASCHIO		NR	8,0000
Non ricevendo conferma d'ordine entro 3 giorni, si ritengono valide tutte le condizioni da noi indicate.						

Non ricevendo conferma d'ordine entro 3 giorni, si ritengono valide tutte le condizioni da noi indicate.

Non si accettano consegne successive il 25 di ogni mess es eno preventivamente concordate. In caso contrario il pagamento verrà posticipato di 30 gg oltre i termini stabiliti.

Si accettano quantità maggiorate massimo dell'89, e comunque mai inferiori a quelle ordinate.

Le specifiche di acquisto sono parte integrante del presente ordine insieme all'accordo quadro di fornitura e condizioni generali di acquisto Unicka.

A sensi della Le 757 del 31.129 pe PRIVACY - 119, cadi vengono ultivaziati ai soli fini contabili e amministrativi obbligation per legge. Il vs. consenso è implicito, salvo vs. dissenso scritto.

In caso di mancato pagamento saranno applicati gli interessi di mora come da D.LGS. NR. 192/2012 e successive modifiche. Ricevute bancarie scadenti al 31 Agosto e al 31 Dicembre veranno pagate al 10 Settembre e al 10 Gennais