

Purchase order

Information		
Supplier VAT number	B60289931	TRAPOS Y CABOS RUBÍ S.L POL. CONDE DE SERT C/MOTORS, 32-34 E-08755 CASTELLBISBAL Spain
Vendor No.	30250	
Telephone	937722048	
Fax	937722708	
email	contabilidad=tcprteccion.com@mail.tcrproteccion.com	

Document Number	4500085119
Document Date	19.03.2024
Incoterms 2020	DAP (DAP Ship-to (Freight paid)) -
Buyer	Mercè López

Item	Material/Description	Div date	Quantity		Unit Price	Value
10	6000138 / Toallitas de limpieza para 9970 Ref. 9971000	22.03.2024	10,00	PC	5,84 EUR/PC	58,40 EUR
20	6000138 / Botella de 0,5l líquido limpieza gafas Ref. 9972103 Según presupuesto PV90746	22.03.2024	10,00	PC	5,04 EUR/PC	50,40 EUR
Total net value excl. tax						108,80 EUR
Total value						108,80 EUR

Shipping Address	ESTAMP S.A.U. Aire 33 E-08227 Terrassa, Spain
Terms of payment :	Net due in 60 days

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INSTRUCTIONS TO VENDOR:

- Schedule of goods reception: Monday to Friday from 8:00 to 16:30 h
- It is mandatory to deliver the Quality Certificate with the delivery note. If not, the cost of its implementation by NEKLAR is 500 € for non-delivery certificate. This cost will be applied to the supplier.
- This Purchase Order is subjected to the General Conditions of Purchase at NEKLAR (<https://neklargroup.com/download/general-purchase-conditions/>).

SIGNATURE  SIGNATURE _____

Imma Berbel **VENDOR CONFIRMATION**