

Purchase Order

Project #: WOLCOM

Handled by: Chmulikova, Veronika

Supplier name: Kristoffersen, Marthe 54262

Project Name: WordsOnline Community

Delivery mode: E-mail

Delivery date: 3/31/2023

PO #: 3287056

Order date: 4/4/2023

Task	Project Code	Project Name	Sour. - Targ. Language	Start Date	Delivery date	Volume	Unit Type	Unit Price (EUR)	Line discount	Total (EUR)
WOL Community Manager NOR (hour)	WOLCOM	WordsOnline Community	-	3/1/2023	3/31/2023	3.00	Hours	50.00000		150.00

Extract of general terms and conditions of purchase

Totals:

150.00

Please always state the Jonckers PO # 3287056 on your invoices.

If the PO amount needs updating, request the update to your Jonckers Project Manager before issuing your invoice.

Submitting a paperless invoice? Send to Jonckers.Invoices@jonckers.com

A question about your payment? Please ask Jonckers.Payments@jonckers.com

This order is exclusively ruled by the Framework Services Agreement. Any conflict of terms between the Framework Services Agreement and this order will be resolved in favor of this order, provided that it is expressly mentioned the provisions of the Framework Services Agreement to which it derogates.

Prohibition of the use of Machine Translation. Unless explicitly agreed in writing with JONCKERS, in no event shall PARTNER use Machine Translation when performing Translation under this PO.

The payment shall be made according to the payment conditions agreed upon - 30 days end of month, after the date of the invoice.

Jonckers Translation & Engineering S.A.
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Payment Conditions

1. Payment shall be made at Jonckers' registered office at 30 Days end of month, after the date of the invoice.
2. Jonckers may reject all invoice that are not mentioning the minimum legal information plus all PO numbers and job numbers. All amount invoiced must correspond to a PO issued; if not, invoice may be rejected. A maximum number of 10 different lines are allowed on invoice.

SUP/CGF/EN – v: 09 January 2019