

PURCHASE ORDER

Number 95731 Page 1
Date 15.7.2020

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|---|--|
| OM TUBES & FITTINGS INDUSTRIES 10 Bordi Bunglow, 1st Panjarap Cp Tank, Maharashtra MUMBAI INDIA | Delivery address JOKILAAKERI OY . Ilmailunkatu 15 . 33900 TAMPERE , FINLAND |
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We hereby order the following products:

| | | | |
|-------------|----------------------|----------------|-----------------------------|
| Ref. | Quote OM/80954/20-21 | Delivery date | 5.8.2020 |
| Remarks | TNT ECONOMY 10693 | Delivery by | |
| Attn | | Delivery terms | Ex Works, rahti veloitetaan |
| Our contact | Jani Joensuu | Payment terms | Payment in advance |

Del. fax

| Product code | Description | Dely date/Qty | Unit price | Total |
|---|---------------------------|-----------------------|------------------|----------------|
| ALUSLEVY M20-1.4410 | DIN 125 MATERIAL 1.4410 | 5.8.2020 50,00 KPL | 256,00 | 128,00 |
| KUUSIOMUT. M20-1.4410 MATALA | DIN 439 M20 MATALA-1.4410 | 5.8.2020 50,00 KPL | 357,00 | 178,50 |
| KUUSIOMUTTERI M20 1.4410 | DIN 934-1.4410 | 5.8.2020 50,00 KPL | 386,00 | 193,00 |
| K.RUUVI M20X110 DIN 933-1.4410 | DIN 933-1.4410 M 20X110 | 5.8.2020 20,00 KPL | 1357,00 | 271,40 |
| K.RUUVI M20X130 DIN 933-1.4410 | DIN 933-1.4410 M 20X130 | 5.8.2020 20,00 KPL | 1556,00 | 311,20 |
| MATERIAALITODISTUS 3.1 | EN 10204 | 5.8.2020 1,00 KPL | 0,00 | 0,00 |
| | | | Total USD | 1082,10 |
| | | | | ===== |
| Please confirm our order to purchase@jokilaakeri.fi and mention the order number in every documents. | | | | |
| | | | Expences | 0,00 |

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| JokiLaakeri Oy www.jokilaakeri.fi Y-tunnus 1081536-9 Kotipaikka Tampere | Ilmailunk. 15 (PL 12,33101) 33900 TAMPERE | Puh. 010 525 1600 | Handelsbanken FI90 3131 1002 0987 33 BIC: HANDFIHH www.jokilaakeri.fi |
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