

Invoice Address:
Canon Production Printing Netherlands B.V.
Accounts Payable
Van der Grintenstraat 10
5914 HH Venlo
The Netherlands
Please mail your PDF-invoice to:

banker:
BNP Amsterdam
IBAN: NL96BNPA0227662369
Traderegister no: Venlo 12002662
VAT-Registered nr: NL001568620B01
EORI no: NL001568620
CPPAP-DISW@CPP.CANON



Canon Production Printing Netherlands B.V. - P.O. Box 101 - 5900MA Venlo, NL
Canon Hi-Tech (Thailand) Ltd.
89 Hi-Tech Industrial Estate
13160 PHRA NAKORN SI AYUTTHAYA
THAILAND

Purchase order

No: 133 / 48885473
Supplier no: 103510
Venlo, 07 March.2024

Our ref: Edwin de Bruin
Telnr: +31(0)7735906-25659160
Mail : edwin.debruin@cpp.canon

This purchase order was created automatically and if provided digitally legally valid and binding without a signature. We order according to our terms & conditions and additional information provided below. In case of inconsistency between the general terms & conditions and the information provided below, the latter shall prevail. Our latest terms & conditions can be downloaded here:
<http://cpp.canon/suppliers/terms-conditions.pdf>

Item	Part no Description	Version	Arrival date (DD/MM/YY)	Quantity	Unit	Price per unit	Total Price
00001	1070126185 Your part number FH1-F262-000 PBAP,CARRIAGE	03	15.10.2024	4	Piece	247,22	988,88

Total excl. VAT USD 988,88

Routing Order: < 70 kg with carrier (EXPRESS) UPS (NO PALLETS/NO ADR!)
BOOK THROUGH WWW.CAMPUSSHIP.UPS.COM
> 70 kg with carrier (OCEAN) SEACON LOGISTICS > 70 KG
SEACON-AGENT : WWW.LEOGLOBALLOGISTICS.COM
> 70 kg with carrier (AIR) EXPEDITORS
BOOK THROUGH WWW.EXPEDITORS.COM/LOCATIONS

Please confirm this PO within 3 working days to the mentioned email address in this PO.

Delivery (INCOTERMS 2010)
FOB

Payment
15th of next 2 month

This order is handled by
Edwin de Bruin

Place of arrival
Canon Production Printing
Netherlands B.V.
Industrieterrein 1062
St. Urbanusweg 17 GATE 15
5914 CA VENLO
NETHERLANDS

Canon Production Printing
Netherlands B.V.

Trina Ong
Tactical Purchaser

133 / 48885473

Please quote purchase order- and, if applicable, partnumber on packinglist and invoice. Without these correct numbers we can not process your invoice. Also use the PO nr as shippingmark.