

## Blanket Purchase Agreement 1003033

### *Supplier Details:*

Company CV\_SuppA01  
Contact  
Address Gruvfaltsgatan 45  
768 90 Kiruna  
SWEDEN

### *Submit your response to:*

Company Vision Operations  
Contact Clare Furey  
Address 222 West Las Colinas Blvd  
IRVING, TX 75039  
UNITED STATES  
Phone  
Fax  
E-mail cvbuyer.test@oracle.com

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This agreement between Vision Operations and CV\_SuppA01 is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Agreement	1003033
Agreement Date	30-AUG-2024
Revision	0
Agreement Amount	

Procurement BU    **Vision Operations**  
**222 West Las Colinas Blvd**  
**IRVING, TX 75039**  
**UNITED STATES**

Supplier    **CV\_SuppA01**  
**Gruvfaltsgatan 45**  
**768 90 Kiruna**  
**SWEDEN**

Notes    USD = US Dollar

Customer Number	Account	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
		1011	45 Net (terms date + 45)	Due	Origin	Abbitual
Start Date	End Date	Confirm To Clare Furey				

Line	Item	UOM	Price	Expiration Date
1	Battery - Extended Life CM11222	Each	100.00	31-Aug-2025
2	Plain Item RCV-100	Each	245.00	30-Sep-2024
	Price Break		220.50	
	Quantity 100			
3	Desk Infra 1245 configuration		10,000.00	
	Supplier Item Desk Configure 2245			

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Line	Item	UOM	Price	Expiration Date
<b>Attachments</b>				
	<b>Type</b>	<b>File Name or URL</b>	<b>Title</b>	<b>Description</b>
	File	3d-office-space-plan-inforye1knag.pdf	3d-office-space-plan-inforye1k	
4	DVD Device DVD Device	Each	50.00	
	<b>Supplier Item</b> D668			
	<b>Price Break</b> 12th Street, Northwest FAIRFIELD, IL 62837 UNITED STATES		32.50	
5	(Key Board) Included Item KeyBoardPTO	Each	100.00	
	<b>Supplier Item</b> KB964			
	<b>Price Break</b>		90.00	
	<b>Quantity</b>	100		
	<b>Price Break</b>		85.00	
	<b>Quantity</b>	500		
6	Plain Item RCV-100	Each	245.00	
	<b>Price Break</b>		227.85	
	<b>Quantity</b>	100		

DRAFT

This is a sample

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