



Purchase Order Number: 4443

Revision: 0

Vendor RFQ # :06/2428

Currency Code:	NIS	Date of Issue:	09/06/16	Incoterms:	
Agent:		Requested Delivery Date:	20/07/16	Forwarder:	
		Payment Terms:	שוטף + 60	Status:	SENT

Vendor:	חשמל מוטור בע"מ	Contract #:	
		Phone:	03-6821993
	תל אביב, 6607029	Fax:	03-6839012
Attention:	שירן אברהם	Mail:	shiran@hashmal-motor.co.il

Ship To:	EZOM Dorad Power Plant ,SOUTH INDUSTRIAL ZONE ASHKELON, ISRAEL 78101	Bill To:	EZOM-HQ Kineret St. No 5 Bnei Brak, ISRAEL
Attention:	Reuven (jimmy) Modzgurishvili 0545797988	Attention:	Ronit Cohen

Line	Item	Catalog Code:	Mfg	Model Num	Description	Qty	Units	Unit Cost	Line Cost	Total	Req.Date
1	MECH-SRV				הזמנת כיסוי לאיזון דינמי של אימפלר 22	1	EACH	4800.00	4800.00	4800.00	20/07/2016
Total PO Cost: 4800.00										NIS	
VAT NOT INCLUDED											

Dear Supplier:

In order to improve handling, followup & payment procedures, please specify the following:

1. Acknowledgement of the P.O. - within 24 hours to: efratd@ezom.co.il
2. Confirmation of the P.O. - within 48 hours to: efratd@ezom.co.il
3. Make sure you indicate the P.O. # on any paperwork to prevent any delays in payment
4. Kindly attach all relevant certificates such as C.O.C., Eur 1, C.O.O, US origin etc...

Sincerely Yours,
Efrat Daniel - Buyer
EZOM Ltd.

VAT 514904291

m: +972 (0)50 957-9595 t: +972 (0)3 614-3601

fax: +972 (0)3 624-4458 mail: efratd@ezom.co.il
