



Document Type	No.	Date
PURCHASE ORDER	720926	21/04/2015

According to the frame
contract/general conditions
you have accepted and to the
specific conditions below.

Messrs. 28194
R.E.M. S.R.L.

VIA FERRUCIA, 16/A - PATRICA
FR - 03010 - FROS **EX**
ITALY

Our ref.
ASILVA1 / ITALTR. LANDRONI-ATI

Fax No:

Delivery Terms

Payment Terms

Currency

ANTECIPADO

EUR

Shipment

Packing

Ship to

Invoice to :

Rod. Edgard Máximo Zambotto,
Km 79 - Bairro Ponte Alta

Pos.	Part Number	REV P/N Description Operation Descr.	Request No/Whs Operation N.	UM	Q.ty	Date Delivery	Unit Price
1	9561110062A	FORNITURA E PROGRAMMAZIONE PANNELLO OPERATORE SIEMENS TOUCH SCREEN 5" PER SOSTITUZIONE DEL PANNELLO OPERATORE ESA TIPO VT 190 W . . ACCORDING YOUR OFFER 0180 OF MARCH 17th, 2015. . . INCOTERM: EX WORKS. . . DELIVERY TIME: 1 WEEK FROM PURCHASE ORDER RECEIPT. . . PAYMENT: IN ADVANCE. It is the responsibility of the supplier to ensure that the Part Number and the Drawing Revision code printed on this order corresponds with the existing production drawings. . . Our part number must appear on all documents including invoice, packing list and item packaging. Our PO number must appear on all documents including invoice, packing list, item packaging	B00141	UN	1,000	4/05/2015	1290,00000

Written by **Authorized by** **ITM LATIN AMERICA LTDA**

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Pos. Part Number	REV P/N Description	Request No/Whs	UM	Q.ty	Date	Unit Price
	Operation Descr.	Operation N.			Delivery	

and bill of lading.
If the above-required of this Purchase Order are
not met, we will not process or pay your invoice.
.
Att. Technical requirements: refer to the drawing
and Technical specification.
Quality requirements: refer to the relative
Inspection plan.

Written by	Authorized by	ITM LATIN AMERICA LTDA	TOTAL AMOUNT	Page No.
			1290,00	2