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SPETT.LE / MESSRS. / FIRMA

R.E.M. S.R.L.

VIA FERRUCCIA NR.16/A
03010 PATRICA (FR) I

DESTINAZIONE/DELIVERY ADDRESS/LIEFERUNG ADRESSE

R.E.M. S.R.L.

VIA FERRUCCIA NR.16/A
03010 PATRICA (FR) I

CONFERMA D'ORDINE / ORDER CONFIRMATION / AUFTRAGSBESTÄTIGUNG

DATA/DATE/DATUM	CLIENTE/CUSTOMER/KUNDE	P.IVA/VAT-ID/UST NR.	DATA-NUM.ORD./DATE-ORDER NUM/DATUM-BESTELL.NR.	VAL/ CURRENCY	PAG.
06/09/2012	310982	02240470605	04/09/2012 I/44101	EUR	1
CONDIZIONI DI PAGAMENTO/PAYMENT TERMS/ZAHLUNGSBEDINGUNGEN			BANCA DI APOGGIO/BANK/BANKVERBINDUNG		
RIC.BANC. 60 GG. F.M.			INTESA SAN PAOLO SPA VIA MARITTIMA 190		
RESA/DELIVERY TERMS/LIEFERBEDINGUNGEN			VETTORE/CARRIER/TRANSPORTEUR		
ASSEGNATO			TNT GLOBAL EXPRESS SPA		
ANNOTAZIONI VARIE O VARIAZIONI/NOTES/BEMERKUNGEN					
RIF.CL/REFER./BEZUG: * 0365 DEL 23.08.12*					

CODICE ARTICOLO ITEM CODE ARTIKEL NR.	DESCRIZIONE DESCRIPTION BESCHREIBUNG	U.M. UNIT STÜCKZAHL	QUANTITA' QUANTITY MENGE	PREZZO UNITARIO UNIT PRICE STÜCKPREIS	PREZZO TOTALE TOTAL PRICE GESAMT BETRAG	DATA CON. DELIVERY LIEFERUNG
0AIEC2YJ	FT650 H1 15"/T T4500/2048MB/ ALIM.24VDC (GFG)	PZ	1			11/09/2012
0AIA0185	KIT MONTAGGIO HDD 2,5"/SATA WS/FT/FL/PB550/650	PZ	1			11/09/2012
45432909	HDD 2,5" TO MK3276GSX 320GB/S ATA 3Gb/s 5K4rpm 8MB	PZ	1			11/09/2012
0AIPA814	MODULO NETcoreX MPI PER M.B.1021	PZ	1			11/09/2012
0CS90600	WINDOWS XP PRO SP3 ITALIAN	PZ	1			11/09/2012
OSISTRAB	SERVIZIO PRIORITA' CONSEGNA TOT.CONFIG./CONFIGUR.TOTAL	PZ	1	2.145,00	2.145,00	11/09/2012
						18/09/2012

TOT.IMPONIBILE/TOTAL AMOUNT

2.145,00

Our deliveries and services are subject to our general terms and conditions of sale and delivery printed on the back here off. Such terms and conditions shall be part of our contractual relations and shall be deemed accepted by any buyer. In the absence of an expressed declaration within 8 days from receipt of our order confirmation regarding consent of the general terms of sale order shall be deemed accepted.