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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.
15/01/2014	310982	02240470605	14/01/2014	I/53047	EUR	1
CONDIZIONI DI PAGAMENTO/PAYMENT TERMS/ZAHLUNGSBEDINGUNGEN			BANCA DI APPOGGIO/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: * 0022 del 13.01.14*						

CODICE ARTICOLO ITEM CODE ARTIKEL NR.	DESCRIZIONE DESCRIPTION BESCHREIBUNG	U.M. UNIT STÜCKZAHL	QUANTITÀ QUANTITY MENGE	PREZZO UNITARIO UNIT PRICE STÜCKPREIS	PREZZO TOTALE TOTAL PRICE GESAMT BETRAG	DATA CON. DELIVERY LIEFERUNG
0AIMH80C	MH190 19"/24VDC	PZ	1			28/01/2014
EG0024L5	EST.GARANZIA DA 12 A 24 MESI	PZ	1			28/01/2014
	SIST.BASE INDUSTRIAL MONITOR					
	TOT.CONFIG./CONFIGUR.TOTAL			742,50	742,50	
RIF.VS.COMMESSA 2013_0460						28/01/2014

TOT.IMPONIBILE/TOTAL AMOUNT

742,50

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.