

Order Confirmation

Address / Regional Office
SMO MLT UT Wien

Siemens AG Österreich

Dopravni podnik mesta Olomouce, a.s.
Kozeluzska 563/1
771 10 OLOMOUC
Tschechien

No.:
▶ 2210001404
Customer's no.:
▶ 84911

Date:
27.03.2017
VAT ID No. - Customer:
CZ47676639

Sales group:
Gebiets-UZO

Person resp.:
Pokorny Claudia

Dept.:
RC-AT MO CS

Telephone:

Fax:

e-mail:
claudia.pokorny@siemens.com

Your Order:
VO02002634

at

Consignee's address/Shipping instructions
Dopravni podnik mesta Olomouce, a.s.
Kozeluzska 563/1
771 10 OLOMOUC
Tschechien

The listed prices are estimated prices.
The repair price will be calculated on the actual expenditure.

Item	Quantity/Unit	Description of goods / Service Service period	PU	Unit Price EUR	Total price EUR
001000	1PC	A2V00002124418 /ELTAS-COM-I Electronic A Price	1PC	898,00EUR	898,00
		Repair ELTAS-COM-I your ID: 72000000830 AL: N ECCN: 5D992 stat. product no.: 85389091 country of origin: AT Date of delivery: 1PC 15.05.2017			
002000	1PC	A2V00002124448 /ELTAS-MRB3 Electronic As Price	1PC	1.288,00EUR	1.288,00
		Repair ELTAS-MRB3 your ID: 72000000850 AL: N ECCN: 5D992 stat. product no.: 85389091 country of origin: AT Date of delivery: 1PC 15.05.2017			
003000	1PC	A2V00002124448 /ELTAS-MRB3 Electronic As Price	1PC	1.288,00EUR	1.288,00
		Repair ELTAS-MRB3 your ID: 72000000850 AL: N ECCN: 5D992 stat. product no.: 85389091 country of origin: AT			

Positions without explicit preferential details are not entitled to preferential treatment.
All packaging which is delivered to your company in Austria has been paid for via ARA system.
Prices do not include VAT.

Siemens AG Österreich
Siemensstraße 90
A-1210 Vienna

DVR 0001708
ARA-Licencenumber 4328
FN 60562m Vienna Commercial Court
DG 900050440
VAT ID No.: ATU14715405

Bank	C BC	Account Nr.	SWIFT	IBAN
UniCredit Bank Austria	EUR 12000	0028-10000/00	BKAUATWW	AT061100000281000000
Erste Group Bank AG	EUR 20100	40319999700	GIBAATWG	AT932010040319999700

Consignee's address:
Dopravni podnik mesta Olomouce,a.s.

No.:
2210001404

Date:
27.03.2017

Item	Quantity/Unit	Description of goods / Service Service period	PU	Unit Price EUR	Total price EUR
		Date of delivery:	1PC	15.05.2017	
					3.474,00
		Output Tax		0,00 of 3.474,00	0,00
		Total			3.474,00

payment conditions:

Within 30 days without deduction

Delivery terms and conditions (INCOTERMS) DAP Olomouc

The contractor shall not be obligated to fulfill this agreement if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

Goods labelled with "AL" not equal to "N" are subject to European or national export authorization when being exported out of the EU.

Goods labelled with "EKN" not equal to "N" are subject to national export authorization when being exported.

Goods labelled with "ECCN" not equal to "N" are subject to US reexport authorization.

Even without a label or with label "AL: N/EKN: N" or "ECCN: N", authorization may be required due to the final end-use and destination for which the goods are to be used.


2017-03-28
Wahc...

2017-03-28

CLAUDIA POKORNY