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To:	Reasearch Centre Rez	From:	Steinar Haugland
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E-mail:	jan.berka@cvrez.cz	E-mail:	aftsskrs@airproducts.com
Copy to:		Pages:	1 of 1
Company:		Ref. no:	49030
E-mail:		Date:	15-mai-17

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Subject: Our Order no. 49030
7000
Your Ref.: 17NO00910

With reference to above, we hereby confirm your order as follows:

Item	Qty.	Description	Curr	Unit Price	Total
1	3	**Membrane PA1010-N1-2A-00 (20061)**	USD	1 560,00	4 680,00
2	1	**Packing & Handling Fee (27684)**	USD	59,00	59,00
			Total all above:		**4 739,00**

Delivery terms: **ExWorks Kr.Sand S. NORWAY, Incoterms 2010**

Delivery time: **12.06.17**

Payment terms: **Net pr. 30 days**

All items supplied under this order are 100% asbestos free.

All PO's MUST provide invoice address for swift handling.

Minimum Invoice Value is NOK 3.500,-

With best regards,
Air Products AS

S. Haugland

Steinar Haugland