

TATA STEEL



Technicka univerzita v Liberci
Studentska 2
46006 LIBEREC 1
TSJECHISCHE REPUBLIEK

Please deliver to:
Mag. Lab
3G.37
1951 MC VELSEN NOORD
Nederland

Delivery date : 12.12.2016

Incoterms : DDP IJMUIDEN (INCOTERMS 2012)
Payment terms : 30th of month of invoice + 2 months

Dear Sir/Madam,

Please deliver the goods and/or services described in the enclosed specifications.
If applicable, please check the revision number of the drawing(s) to ensure that you have the correct one(s).

Prices

The prices stated are fixed and include packaging and all other costs and charges, excluding VAT.

Invoices

One single invoice to be sent to:
Tata Steel Nederland Technology B.V.
Crediteurenadministratie, 3F-22
PO Box 10000
1970 CA IJmuiden

or to e-mailadres : Invoice-box-ACP@tatasteel.com

The following should be stated on your invoice for each consignment:

- # complete Tata Steel order number;
- # the entry number, quantity and description for each position;
- # our VAT number;
- # seller VAT number;

Tata Steel IJmuiden BV
PO Box 10.000
1970 CA IJmuiden - The Netherlands
Handelsregister 34.040.331

Purchase Order

PO number/date
4502804143 / 14.11.2016
Contact person
Wit, de A.
Telephone
0251-491178
Fax number
0251-470482
Mail-adress
aad.de-wit@tatasteel.com
Our reference

Our VAT-number
NL802317601B01
Your reference

Your person responsible

Your vendornumber with us
26017
Date message
14.11.2016



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Invoices not meeting the above requirements will be returned.

Delivery address

Tata Steel Nederland Technology B.V.
Magazijn Laboratorium , adrescode 3G-37 (tel. +31 (0)251 492721)
Hoofdingang
Breedbandweg 1
1951 MC Velsen-Noord.
Follow from main entrance "ROUTENUMBER 8626"

Opening hours: from Monday till Thursday - 8.00 till 12.00 Hour

Packing lists

The following details should be stated on the packing list accompanying each delivery:

- # complete Tata Steel order number;
- # the entry number, quantity and description for each position;

Delivery date

The abovementioned delivery date is the date on which the goods must be in our possession.
This date must be strictly adhered to. In the event of changes, the contact person (see box) must be immediately informed in writing.

Partial deliveries

If an order is delivered in parts, Tata Steel should be informed accordingly, giving the correct dates of the deliveries, by email or in writing. Partial deliveries are only permitted on the approval of Tata Steel.

Transport

Seller is responsible for arranging transport.

Transport instructions

On the day of dispatch the "Imports Department" should be informed by fax +31 (0)251 470691 or email Douane.invoerzaken@tatasteel.com, stating: the Tata Steel order number, dispatch address and number, dimensions and weight of the packages.

Import formalities

The packing list, in duplicate, must be included with the transport documents.

In addition to the details stated under "Invoices", the following information must be stated on seller's invoice: seller's VAT number, Tata Steel VAT number (see header page 1), country of origin, means of transport, delivery terms, nett weight, HS-code for statistical purposes.

If an invoice is not drawn up for the separate deliveries of goods, as, for example in case of orders for installations or repair, or in case of temporary import, a pro forma invoice should be presented. Pro forma invoice to be sent the Customs Affairs Department of Tata Steel by fax +31 (0)251 470691 or email Douane.invoerzaken@tatasteel.com.

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Contact persons

For further commercial information the abovementioned contact person should be contacted(see box) .

Conditions

All agreements, requests, orders and order confirmations are exclusively subject to the Purchase Conditions Tata Steel IJmuiden BV dated April 2012. The applicability of any other general terms and conditions is hereby specifically rejected. The Purchase Conditions Tata Steel IJmuiden BV dated April 2012 are filed with the Chamber of Commerce under number 34.040.331 and are available on demand in writing.

The specifications and conditions stated in this order determine the agreement that has been concluded with seller in accordance with this order. By accepting the order seller agrees to the exclusive application of the Purchase Conditions Tata Steel IJmuiden BV dated April 2012.

Yours faithfully

Tata Steel Nederland Technology B.V.
[naam #####]

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- S P E C I F I C A T I O N -

Item Per	Material Description	Quantity	Unit	Delivery date	Currency	Price
A00010	PV 12.35 / 3x Kleber	1	pe		EUR	280,00 1 PE
	3x Kleber : BM 1440G, SP 492G, BG 214BV					
	Accordance quotation C.j.: 12/2015 Vyrizuje / linka: [REDACTED] Datum : V Liberci 21.12.2015					
A00020	ISO 11343 / 3x Kleber	1	pe		EUR	200,00 1 PE
	3x Kleber : BM 1440G, SP 492G, BG 214BV					
	Accordance quotation C.j.: 12/2015 Vyrizuje / linka: [REDACTED] Datum : V Liberci 21.12.2015					
A00030	Iso 11339 / 3x Kleber	1	pe		EUR	180,00 1 PE
	3x Kleber : BM 1440G, SP 492G, BG 214BV					
	Accordance quotation C.j.: 12/2015 Vyrizuje / linka: [REDACTED] Datum : V Liberci 21.12.2015					
Tot. net value excl. tax				EUR		[REDACTED]

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