

PURCHASE ORDER

The order sent to the Seller by the Buyer must be in a written form and contain detailed information on ordered products and other conditions required by the Buyer:

Fields marked with an * are required:

- Purchase order No
- Seller offer reference number
- * Order date
- * Buyer's name
- * Buyer's contact info (name, e-mail, phone No)
- * Article (product code, description)
- * Material
- * Thickness
- * Sizes (Width/Height/Reel length)
- * Additional info (Core, Colors, Winding direction, packaging, Scan code)
- * Quantity
- * Unit
- * Unit price
- * Total amount
- * Delivery date
- Design/order status (current/changes/new)
- Design info (identification)
- * Delivery address
- * Invoice address (e-mail)
- * Payment condition (14 days net)
- * Terms of delivery (DAP, EXW)