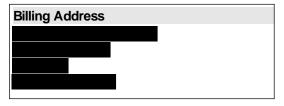
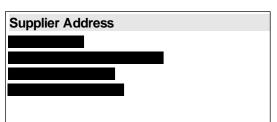


Purchase order Purchase order





Information
Document Number 4500080804
Date 24.11.2021
Supplier No. 50000140
Currency GBP
Buyer
Phone
Email
Our VAT registration no.



Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	R40026000	28,000.00	KG	KG	
	COIL STEEL 740 X 0.7MM DC01				
	DC01 Material				
	Yield Minimum: 200Nm/mm2				
	No Interstitial-free (IF) Ultra Low Carbon material				
	COIL I/D 460MM O/D 890MM				
	MAX 2000KG				
	WIDTH + 0 TOL				
	Delivery date: Day 25.11.2021				
	* * * Item partially delivered * * *				
20	R40022000	17,000.00	KG	KG	
	COIL STEEL 42 X 0.7MM DC01			11.0	
	DC01 Material				
	Yield Minimum: 200Nm/mm2				
	No Interstitial-free (IF) Ultra Low Carbon material				
	COILS I/D 400/500MM O/D 1170/1525MM				
	MAX 1T WEIGHT				
	MAX BOW 0.5MM OVER 0.5MT				



Purchase order Purchase order

PO number/date 4500080804 / 24.11.2021

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
ı	Delivery date: Day 06.12.2021				
	*** Item partially delivered ***				
30	R40023000	13,740.00	KG	KG	
	COIL STEEL 36 X 0.7MM DC01				
	DC01 Material				
	Yield Minimum: 200Nm/mm2				
	No Interstitial-free (IF) Ultra Low Carbon material				
	COILS I/D 400/500MM O/D 1170/1525MM				
	MAX 1T WEIGHT				
	MAX BOW 0.5MM OVER 0.5MT				
	Delivery date: Day 06.12.2021				
	* * * Item partially delivered * * *				
l		Total net value e	vcl tav	GBP	

INSTRUCTIONS TO SUPPLIER:		
This Order is placed subject to the standard conditi	ons of purchase printed on the reverse hereof.	
SIGNATURE	DATE	
(Purchasing/Accounting)		
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SALES IN	VOICE						
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VAT Reg	No				No	10 DEC 2	
		UD 000000 11					
06/12/2021	4500080804	UR ORDER No.	COILS	DELIVER		The second second	
QUANTITY /	ALL SECTION AND THE	DET	AILS	= 0 = F 4H		PRICE	VALUE
12.370		DC01 R40023000 DC01 R40022000 105466 Y220 UTS 3 105890 Y216 UTS 3 105863 Y233 UTS 3 105113 Y277 UTS 3 105835 Y217 UTS 3	42MM X 0.70MM 335 EL 40% 336 EL 40% 338 EL 42% 362 EL 37.3% 333 EL 42%	М	7		
DESPATCH T	o:					TOTAL GOODS	
						INVOICE TOTAL	
	31	0 Days		has been non-payn trace goo in the har	n made of nent we sl ods or the p nds of any l	nall not pass to you full contract price a nall be entitled to reproceeds of sale in younglader or Received to inspect all mate	nd in case of e-possess or your hands or er.
The state of the same of the s	NT TERMS:	H OF INVOICE		as no cor writin with been proc	mplaint will nin seven d	be acknowledged un ays of delivery. Mate ot be returned. Defec	less notified in erial which has