

PURCHASE ORDER

Seller !174! !180! !186!, !188! !187! !197!				Purchase order number !2!			
				Date !6!		Seller's reference (Quote no.) !29!	
				Buyer's reference !39!		Other reference (Contract no.) !24!	
Consignee !48! !54! !60!, !62! !61! !71!				Buyer !48! !54! !60!, !62! !61! !71!			
				Buyer bank			
				Country of origin		Country of destination !1100!	
Mode of transport		Date of despatch		Terms of delivery !643!		Location !644!	
Means of transport		Place of despatch		Special terms !645!			
Vessel/flight no.		Port of loading		Terms of payment		Currency of payment	
Port of discharge		Place of delivery				!9!	
Shipping marks; container number				No. and kind of packages; description of goods		Total gross weight (kg) !17!	Total cube (m3) !20!
						Total net weight (kg) !18!	
Item / References		Description	Country of origin	Commodity code	Quantity	Unit price	Amount
!1105! !1106!		!2042!	!2866!	!2870!	!1108!	!3077!	!1109!
!1105! !1106!		!2042!	!2866!	!2870!	!1108!	!3077!	!1109!
!1105! !1106!		!2042!	!2866!	!2870!	!1108!	!3077!	!1109!
Notes !7!							
						Total amount !9!	
						!15!	
						Name of signatory !153!	
						Place and date of issue !60!, !62! !6!	
						Signature	