

**Factura****Ref. : 0571.11**

Fecha facturación : 07/11/2011

Fecha vencimiento : 07/12/2011

Ref. pedido : CO1111-0707

Emisor:

i3TE i+D+i,SLU

c/Coruña, nº2, 3ºC

36470 Salceda de Caselas (Pontevedra)

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Enviar a:

VIZA AUTO CZ s.r.o.

PODNIKATELSKA, 10

PC30100 PLZEN

República Checa

NIF: CZ26354063

Importes visualizados en Euros

Designación	IVA	P.U.	Cant.	Importe
PURCHASE ORDER Nº 010-110174 DATE: 19/10/2011	0%	0,00	1	0,00
1º) User Log into new work center called " Manual Checking Fixture". Only authorized user could log in it.	0%	1 580,00	1	1 580,00
2º) Hight Level User read OverJump barcode(new command barcode), system request User Id.				
3º) Read id barcode -> system check piece status, if it's ok goes to next step(system request low level user id), else process aborted (message will be displayed).				
4º) Read MANUAL_MEASSUREMENT_OK barcode (new card command),and confirmation message will be displayed and process finished ok.				

Condiciones de pago: A 30 DIAS

Importe	1 580,00
Total IVA	0,00
Total	1 580,00