

Magna Seating Vigo SAU - Site 2586
P.I. Las Gándaras, Parcela 206C,
E- 36400 O Porriño

Empresa
I3TE I+D+I, SLU
CL CORUNA 2 3? C
36470 SALCEDA DE CASELAS

Su número de proveedor en nuestra empresa
335787

Sírvase entregar a:
Magna Seating Vigo S.A.U.
Plant Vigo - Engineering
P.I. Las Gándaras, Parcela 206C
36400 O Porriño (Pontevedra), Spain

Fecha de entrega Día 31.12.2022

Si no se especifica el nº de pedido en la factura, la factura no será procesada y será enviada de vuelta al proveedor

Por favor, adelante su factura por email a la siguiente dirección:
invoice.vigo@magna.com

Está prohibido el uso de materiales de silicona en el producto o en el proceso de fabricación del producto para todos los suministros a MagnaSeating Vigo S.A.U

Cond.pago:dentro de los 30 días sin DPP

MonedaEUR

- Payment method:

*30% upon purchase order

* 25% upon SAP Interface delivery

* 15% upon delivery of Print Server service delivery

* 10% upon iBonTrack Suite software modifications delivery

* 20% 30 days after upon production start of the system

Esperamos su confirmación de pedido para las siguientes posiciones:

Pos.	Material	Unidad	Denominación	Precio por unidad	Valor neto
Ctd.pedido					

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Núm. pedido/Fecha
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Pos.	Material	Unidad	Denominación	Precio por unidad	Valor neto
Ctd.pedido					
00010		1,000	i3MES to SAP Integration System i3MES	70.012,50	70.012,50

Valor neto total sin IVA EUR 70.012,50

Sample- and prototype parts have to be labeled as SAMPLE PARTS # NOT FOR SERIAL USAGE.

Buyer's Purchase Order Terms and Conditions and Supply Chain Requirements, which are available via the Internet at www.magna.com/company/suppliers, are incorporated by reference in this Order and form an integral part hereof. Upon request, Buyer will provide Seller with a printed copy of Buyer's Purchase Order Terms and Conditions and Supply Chain Requirements. SELLER'S ACCEPTANCE OF THIS ORDER IS LIMITED TO THE TERMS AND CONDITIONS SPECIFIED ABOVE AND INCORPORATED BY REFERENCE HEREIN. BY ACCEPTING THIS PURCHASE ORDER THE SUPPLIER AGREES THAT THE TERMS AND CONDITIONS AND SUPPLY CHAIN REQUIREMENTS WERE READ, UNDERSTOOD AND ACCEPTED. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY SELLER ARE HEREBY REJECTED, UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING BY BUYER AND SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE(S).

This Purchase Order is electronically generated and valid without a signature from Magna Seating. In case of disagreement please contact the responsible buyer within 2 days, otherwise this Purchase Order is considered as fully accepted.