

IM Moldcell SA	PURCHASE ORDER
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SUPPLIER: VEC SRL

To the kind attention of: _____
 Fax: _____

MAIL INVOICE TO:
 IM Moldcell SA
 str. Belgrad nr.3, MD-2060 Chisinau, Republic of Moldova

DATE: 05.02.2021
P/O No: PO 4510046187
RCN: _____
Contract info:
 This purchase order number and our quotation inquiry number must appear on all correspondence, invoices shipping papers and packages

CONTACT PERSON: Aurel Craciun
TEL: (....) + 37378900071
FAX: (....) n/a

Quotation:
Date: 05.02.2021

UPS modular 60 kVA for Switch Russo
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SQC	QTY	PRODUCT #	DESCRIPTION	UNIT PRICE (EUR)	TOTAL PRICE (EUR)	CURR.
10	1	UPS LIEBERT APM 60 KVA		27,458.33	27,458.33	EUR
GRAND TOTAL:					27,458.33	EUR

This number is subject of following terms and conditions:

1. Price: Based on commercial offer, PO amount is VAT exclusive accordin commercial offer_PR10010151_RFQ100
2. Payment: 100% after delivery, within 30 days after receipt of correct invoice
3. Delivery: DDP IS Moldcell, 7 weeks
4. Utmost important: Master Agreement No.ML_2016_04_25; Delivery Contract No.2016/1081(TO16/01200) dated 25.04.2016

PREPARED BY, Operational Procurement Specialist
 Aliona Ganciu



APPROVED BY, General Manager
 Barkin Secen



Purchaser Division Head	Signed
Legal	Signed
Budget Controller	Signed
CFO	Signed