

Sold To:

EnviteC-Wismar GmbH Alter Holzhafen 18 23966 WISMAR Germany

Vendor Address:

Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY Yorkshire BD20 7DT United Kingdom

Your Vendor Number with us: 2137456

Tel: 1535634542

Ship to:

EnviteC-Wismar GmbH Alter Holzhafen 18 23966 WISMAR Germany

Purchase order Number Version Date 4415684213 0 21-SEP-2020

Honeywell's Purchase Order Terms and Conditions attached to, transmitted with, or referenced in this Purchase Order (together with all related specifications, drawings, or other documents referred to on the face of the Purchase Order or related to this Purchase Order) are incorporated by reference and shall govern the transaction(s) entered into pursuant to this Purchase Order. Honeywell's Purchase Order number and line item number must appear on all invoices, shipping documents and notices, bills of lading, and all correspondence related to this order. Unless prohibited by law or otherwise indicated on the face of this Purchase Order, all Payment terms shall commence from the date upon which both (i) a correct invoice is received at the specified "Bill to - mailing" address and in accordance with the Net terms of payment indicated below subject to Honeywell's scheduled payment runs and (ii) all goods and/or services are received in conformance with the Purchase Order.

Bill To - mailing address:

Email Address - PDF attachments only: ACSEMEAAPEuropePDF@honeywell.com

Postal address:

EnviteC-Wismar GmbH (2170) PLEASE USE PDF EMAIL ADDRESS

Honeywell Contact:

Buyer: Name: Feldt, Diana

Tel: 0049 3841 360 265

Fax:

Email: Diana.Feldt@Honeywell.com

Accts

Payable: Email: ACSEMEAFinanceHelpdesk@Honeywell.com

Terms of payment : Net 30 days
Currency : EUR

Terms of delivery : EXW(Ex Works) /Origin

We hereby order to our general terms & conditions. Please confirm receipt of order & advise delivery date within 3 working days. No changes to prices or conditions without authorization. Reg. Delivery Date = Arrival Date @ the EnviteC Wismar GmbH.

Note: All delivery notes and invoices must always contain the same unit, quantity and the exact same price as written on our order!

Item	Material/Description	Quantity	UoM	Unit Price	Net Amount	TAX
10	E1002231 Dichtungsring für Kabel 2,8mm / Vandagr.	400.00	EA	132.00 /1,000 EA	52.80	N
	Delivery Date: 8030498 - grommet	29-SEP-2020				
20	E1002232 Kabelbinder Vandagraph	400.00	EA	21.00 /1,000 EA	8.40	N
	Delivery Date: 8030499 - cable tie	29-SEP-2020				
30	E1002233 Kabel konfektioniert / Vandagraph	400.00	EA	5,500.00 /1,000 EA	2,200.00	N



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Delivery Date: 8000004 - cable	29-SEP-2020			
	Total net value excl. tax	EUR	2,261.20	

Approved by:	Feldt, Diana
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