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[redacted]

Purchase order

Please quote the purchase order details in any further purchase order details at (2).

Viking Netherlands B.V.
Columbusweg 33
5928 LA Venlo
Netherlands

Sender
Ministerie van Defensie

1 Destination

Delivery address	FBD - Gen Spoorkaz - geb 511 Leuvenumseweg 88-90 plnr 7078836.01 Ermelo 3852 AV Ermelo
Billing address	Financieel diensten Centrum Postbus 90060 3509 AB Utrecht

2 Purchase order details

Order number	40474227
Orderdate	11-08-2022 15:17:25
Revision number	0
Contact	[redacted]
Email address	[redacted]
Supplier number	[redacted]
Supplier site	[redacted]
KvK number	[redacted]
Billing method	Regular
Terms of Payment	30 days
Document referentie	plnr 7078836.01 Ermelo

3 Order lines

Line	Item number/-description	Delivery date	No	Unit	Price (EUR)	VAT%	Amount (EUR)
1	Article: 3422973 Office Depot Metalen Liniaal Aluminium	18-08-2022	3	Stuks	[redacted]	21	[redacted]

VAT details: Price and amount are exclusive VAT, the VAT is shown separately in the column VAT%.
Attachment(s): Vrije velden BA, Vrije velden Contract
Contractnumber: [redacted]
Deliver to:
Destination: Use data at destination (1)