



CETEMPS

UNIVERSITA' DEGLI STUDI DELL'AQUILA

67010 COPPITO - L'AQUILA ITALY

L'AQUILA, 31/07/2013

Our ref. ....
Prot. n. <u>528</u> ..... pos. ....
Impegno n. <u>7928</u>

SEA  
 NUIHEINER Str. 7  
 53840 TROIS DORF  
 FAX +49 2241127374

V . A . T .  
 NUMBER IT | 01021630668

With reference to your quotation n. 2013-30157  
 dated 11/7/2013 we would like order the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
	1	SEA 3721 COMUN. ADDV	1193,00	1193,00
	1	61000011	0,00	0,00
	1	61000051	0,00	0,00
	1	62000006	0,00	0,00
	1	640000037	73,00	73,00
	1	61000002	58,00	58,00
	1	61000007	48,00	48,00
	1	SHIPMENTS	69,00	69,00
CIQ 53110576E1			SHIP & HANDLING	1453,00
CUP E15E09000390005			TOTAL	1453,00

Delivery condition:

Proforma invoice: Two copies addressed to: UNIVERSITA' DEGLI STUDI DELL'AQUILA - CETEMPS  
 Via Vetoio - 67010 COPPITO - L'AQUILA - ITALY

Payment:  Letter of credit open on your Bank for .....  
 Net Cash 30/60 Days from Invoice Date  
 In advance .....

Custom Agent: M.V. IMPORT EXPORT - Via dei Foscari, 7 - 00162 ROMA - I

Sincerely yours