

CIF: S3700007B

## PURCHASE ORDER CONFIRMATION

VENDOR	
Company	
Contact	

SHIP TO

INVOICE ADDRESS

**IMPORTANT:** When the amount (tax base) of the purchase exceeds 5,000 €, the invoice must be submitted electronically through the *Punto General de Entrada de Facturas Electrónicas de la Administración General del Estado*<sup>1</sup>, <https://face.gob.es/#/en> (the code **EA0003346** corresponds to the *Oficina contable*<sup>2</sup>, the *Órgano gestor*<sup>3</sup> and the *Unidad tramitadora*<sup>4</sup>)

This purchase order confirms the acceptance of the quotation received from <sup>1</sup>	
By:	On:
Quotation/Offer Nr.	
Purchase Order total (VAT <b>NOT</b> included)	

<sup>1</sup>In the terms described in the mentioned offer.

REMARKS & INSTRUCTIONS

If you have any questions about this order, please contact:	
Phone:	E-mail:

