

ORDER / AGREEMENT

TO:	The technical department	From	
Supplier	SC WEGLAND ALPIN SRL	Beneficiary	
VAT no./ Trade Register Office	RO 6794407; J02/468/2000	VAT no./Trade Register Office	
Address:	Paulis locality, 668/A, Arad city, RO	Address:	
IBAN account	RO45 MILB 0000 0000 0284 7131	IBAN account	
Tel./fax:	(+4)0731131616; 0257388018	Tel./fax:	
Web page	www.weglandalpin.ro	Web page	
E-mail:	weglanda@yahoo.com	E-mail:	

We hereby request the delivery of the following products:

***Product label:**

Cutting dimensions

Invoice dimensions

Quality conditions:**Quantity**

Price / M.U. of which % is prepaid for the release of the production order

Invoicing (at delivery, at reception):

Payment modality/term of payment:

Signing and taking the invoice:

Term of delivery:

**Terms of transport :

Unloading post:

The goods remain the property of the supplier until the payment is received in full.

The advance payment made on the basis of the proforma invoice, shall not be reimbursed if you cancel the order, because it represents the recovery of the losses which occurred during the product's processing/handling of your order.

The penalty applied to the invoiced amount, which was not paid in due time is of 0,1%/day of delay.

The form herein represents the firm order and stands for the contract.

The signing of the order herein represents the acceptance of the conditions mentioned above.

The company's representative:

Tel./fax no.:

Stamp/Signature

Date:

Contact person:

Tel./fax no.:

Signature

Date:

An incomplete order is not valid.

*) Please mention the log type (oak, turkey oak, beech, linden, cherry)

**) At the loading process, the transporter shall present the transport order, otherwise, the goods shall not be consigned.