

Location:	Date:

ORDER FORM

Please fill in the Order Form accurately and legibly in block letters, crossing the boxes concerning the method of payment, packaging and receipt of delivery.
Your order will be fulfilled after its verification and confirmation.

Purchaser:	Recipient:	Addressee:
		Fabryka Elementów Złącznych S.A. 14, Fabryczna street, PL-41100 POLAND Tax Identification Number: PL6430000023 Account No: PL 60 1050 1214 1000 0023 0609 0511 SWIFT: INGBPLPW Phone exchange: +48 32 307 25 35 Commercial Department – Export: +48 32 307 43 94; b.berdys@fez.pl ; mm@fez.pl
Tax Identification Number:	Payer:	

No	Description of goods	Units	Quantity	Net price	Gross value
				Total	

Date of collection/dispatch	Packaging	Collection of goods acc. to INCOTERMS 2000	Payment
	<input type="checkbox"/> bags on pallets <input type="checkbox"/> in bulk into casepallets <input type="checkbox"/> bags into casepallets <input type="checkbox"/> metal boxes <input type="checkbox"/> others	<input type="checkbox"/> EXW <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> FOB <input type="checkbox"/> CIF	<input type="checkbox"/> prepayment <input type="checkbox"/> 30-day bank transfer <input type="checkbox"/> 45-day bank transfer

We consent to issuance of VAT invoice without our signature and processing of personal data for the purpose of the order fulfillment.
We declare that we are familiar with the General Terms and Conditions of Sale,

Contact person of the contracting authority	Stamp & signature of the person authorized to place the order
Contact phone:	