

Page: 1
 Date: 2021. Mai. 28.
 Purchase Order No.: 210547 // 4500607683
 Date of Order: 17.05.2021
 Your Phone-No.: +39 0881 722363
 Your Customer-No.: 23845
 Our Supplier-No.:
 Contact: Karola Thiel
 Phone Direct: +49 2924 9714 169
 Fax Direct: +49 2924 9714 44
 E-Mail: k.thiell@ohrmann.de

Ohrmann GmbH - An der Haar 27-31 - 59519 Möhnesee

MAGNA PT SPA
 Via Del Ciclamini 4
 70026 Modugno
 ITALY

Order-No.: **240653**
 05444E006

Delivery Note 2036905

Pos.	Quantity	Description / Article-No.	Remaining Quantity
10	4 ST	joining needle Article-No.: 122675 Customs tariff no.: 84799070 The price for this item depends on the quantity	0,00 ST

Delivery: FCA Möhnesee, free carrier, named place

Package: packing excluded

EORI-Nr.: DE2937867

The date of the delivery note corresponds to the time of the distribution.
 Supply takes place based on our agreed Terms of Payment and Delivery.

MAGNA	
Cod.For.	91014956
03 GIU. 2021	
"Ricevuto con riserva e verifica"	
Firma Leggibile	<i>[Signature]</i>

Please inspect the consignment immediately after receiving onto intactness (packaging and components) and send us back an undersigned copy of this delivery note (Versand@ohrmann.de). Thank you very much!

With kind Regards,

OHRMANN MONTAGETECHNIK

OHRMANN GmbH
 An der Haar 27-31 · 59519 Möhnesee-Wippringsen
 Postfach 70 · 59515 Möhnesee
 Germany

Tel.: +49 (0) 29249714-0
 Fax: +49 (0) 29249714-14
 www.ohrmann.de · info@ohrmann.de

Amtsgericht Arnsberg HRB 5550
 Geschäftsführer:
 Dipl.-Ing. Alrun Ohrmann
 Dipl.-Kfir. (FH), M.Sc. Gesa Ohrmann
 Dipl.-Wirtsch.-Ing. Berthold Klever
 Florian Pohlmann
 USt-ID-Nr DE 126 636 588
 Steuer-Nr 343/5781/2026

Sparkasse Soest IBAN DE 69 414 500 75 0050 0053 62
 SWIFT BIC: WELADED1SOS

Commerzbank Soest IBAN DE 94 440 800 50 0803 775 900
 SWIFT BIC: DRESDEFF440