



thyssenkrupp

Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)		(2) Remarks		<b>DELIVERY NOTE</b> (3) No. 80123671 (4) Date of Shipment 14.04.2023 pages 1 / 2		
Customer No.	Your VAT-ID	(6) Freight		(7) Delivery (actual)		
210329	IT04886850728	free	unfree	Wagon	Carrier	
(5) Supplier No.	Our VAT-ID	Unit		Freight	ext vehicle	
91020382	DE814296799			Express	own vehicle	
thyssenkrupp Automation Engineering GmbH Werk Bremen / Richard-Taylor-Str. 89 / D-28777 Bremen				Post		
				air cargo		
(10) your reference	(11) Purchase order	Date	(12) Our Department	(13) Direct Line	(14) Our order No.	
	4500655680	14.02.2023		0511-74091 15251	20033042	
(15) Incoterms 2010	(19) Means of Dispatch	cp (20)cf	(21) type of packaging	(22) shipment sign	(23) total weight grossweight KG	(24) netweight
DDP Magna Bari						
(25) addressed to					(26) unloading point	
Magna PT S.p.A. / Via dei Ciclamini 4 / I-70026 Modugno (Bari)						
(27) Item	(28) Purchase order No / part No.	(29) description (21) type of packaging (details)	(30) quantity	(31) ME	(40) recipient remarks actual quan. +/- Remarks	
000010	V.DME16.033.ST.02	DME16i-16-G3A 1 ST in HU: 3609073  Device type: DME16i-16-G3A Ident no.: V.DME16.033.ST.02 Item no.: V.X7476.135.62.00 Device no.: XBDME.007.16.00 Serial No.: 0230 Documento materiale: 9900000945 Codice: ELO-M02150  Error description: " without ! "  Work to be carried out: Check DME completely, - error analysis - check / replace CPU - check / replace power supply - check / replace measuring channels - calibrate measuring channels/linear	1	1		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Cod.Fcr. <i>JW/MSB</i></p> <p>02 MAR. 2023</p> <p>"Ricevuto con riserva e verifica"</p> <p>Firma <i>[Signature]</i></p> <p>Leggibile</p> </div>						
Date	notice of receipt	quantity check	quality testing / test report	Recipient	Invoice verification	
Name						
No.						

Verpackung in Anlehnung an DIN 4081/2/3/4/5/6/7/8/9

ME  
1=ST  
2=kg  
3=gr  
4=mm  
5=cm  
6=m<sup>2</sup>  
7=km  
8=l  
9=

*37664*

*501265463*

(27) Item	(28) Purchase order No / part No.	(29) description (21) type of packaging (details)	(30) quantity	(31) (40) recipient remarks			
				ME	actual quan.	+ / -	Remarks
900001	L.KART	test - function test run - duration- / load test  Kartonage / KART	1	1			
Date	notice of receipt	quantity check	quality testing / test report	Recipient	invoice verification		
Name No.							