

PRÄWEMA Antriebstechnik GmbH · Hessenring 4 · D-37269 Eschwege

MAGNA PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
I 70026 Modugno (Bari)

MAGNA
Cod.For. 91004437
29 MAR. 2024
"Ricevuto con riserva verbale"
Firma [Signature]
Eendhibils

DELIVERY NOTE 109180
Date: 22.03.2024
Order No., from: 4500677585,
18.12.2023 MC
047463
Order No.: 73301020 / MO
Customer code: E00048-03
Supplier code: 91004437
Your VAT-no.: IT04886850728
Our VAT-no.: DE 113083414
Our ref.: Böttner, Tanja
Phone number: +4956518008151

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Pos./order	Item	Description of goods	Weight	Ordered Qty. unit	Delivered
1 (73301020.1)	V-Vertriebsartikel	<p>Extrenal analystic system - VibroControl HW ans SW for Autinity VC HNW11014 DOC 1000027721200</p> <p>Preparation of an extrenal analystic system:</p> <p>Defined Präwema diagnostic interface "Präwema standard interface external analysis system" to the external analysis system (via OPC):</p> <p>Provision of variables for sending the machine status and receiving the analysis result by ext. System</p> <p>----- Including DVS-Data Port without any Software for the MES System -----</p> <p>Please note:</p> <ul style="list-style-type: none"> - No license fees for external analystic system included - No commissioning - No warranty or support - No confirmation of CE declaration after installation of hardware from external suppliers on the machine - The implementation or commissioning by external supplier can only be done after the final acceptance of the machine <p>including Design & Building, approx. 2 days for service engineer, 2,5 days for programming engineeer, daily expense, hotel costs, flight costs, packing and freight costs</p> <p>for honing machines:</p> <p>Präwema M/C number 1 VC HNW-11014 # 047463</p>	0,00	1,00 pc	1,00

381630

5013354908

SERVICE SCHEDULE:
INSTALLATION OF HARDWARE - STARTING CW 14/2024 (from 02.04.2024)
SERVICE ENGINEERS: MICHAEL PFLUG AND MICHAEL FISCHER
PROGRAMMING / SOFTWARE - CW 19 - CW 21 (STARTING 06.05.2024)
SOFTWARE ENGINEER: MR KARSTEN KLANK
HSCode: 8466 9360

PRÄWEMA
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VR-Bank Mitte eG
IBAN DE79 5226 0385 0002 4427 60
BIC GENO DE F1 ESW

Commerzbank AG
IBAN DE88 5208 0080 0452 7227 00
BIC DRES DE FF 520

Geschäftsführer
Dipl.-Ing. Jörg Schlieke
Dipl.-Wirtsch.-Ing. Axel Loehr
Sitz der Gesellschaft
Eschwege

Amtsgericht Eschwege
HRB 1364
Finanzamt Kassel
Steuer-Nr. 026 225 48353
USt-IdNr. DE 113 083 414



DELIVERY NOTE 109180

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Pos./order	Item	Description of goods	Weight	Ordered Qty.	unit	Delivered
		Lieferung beinhaltet:				
	1,00	Stück	*	477530530		
		Industrie-Box-PC (DVS Data Port 3)				
	1,00	Stück	*	477901030		
		Industrial Ethernet, Unmanaged Rail Switch				
	Spider 5					
	2,00	Stück	*	479108200		
		MSDD Einbaudose RJ45 Bu/Bu				
	3,00	Stück	*	478507350		
		M12 Schaltschrankdurchführung 5 pol. A-cod.				
	3,00	Stück	*	477809110		
		Rundsteckverbinder Stecker M12 gerade				
	2,00	Stück	*	478507220		
		ETHERLINE® PN Cabinet Cat.6A UL				
	1,00	Stück	*	474203040		
		Leitungsschutzschalter (1p,o.HK) 6A, 5SY4 106-				
	7,					
	2,00	Stück	*	478507222		
		ETHERLINE® PN Cabinet Cat.6A UL				
	3,00	Stück	*	472739802		
		M12 BU gerade M12 ST gerade 5pol geschirmt				
	1,00	Stück	*	479102420		
		Aufputz Feuchtraumsteckdose				

Delivery terms: DAP, delivered at place customers plant

Packing sizes: Dachser 04937961326, in addition with delivery note 109173