



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

MAGNA PT SPA
Mr. Marco Blasotta
Via Del Ciclamini 4
70026 Modugno
ITALY

Date: 2025. Mrz. 13.
Purchase Order No.: 250040 / 4500617059
Date of Order: 17.01.2025
Your Name: Mr. Marco Blasotta
Your Phone-No.: +39 881 722363
Your eMail: mblasotta@ftm.fg.it
Your VAT-No.: IT01009690718
Your Customer-No.: 23845
Our Supplier-No.:
Contact: Martin Mankel
Phone Direct: +49 2924 9714 39
E-Mail: m.mankel@ohrmann.de

Order-No.: 05444E012

Delivery Note 2045883

Pos.	Qty	Description / Article-No.	Remaining Quantity
10	2 PCS	jointing sleeve	0,00 ST

Article-No.: 122665

Delivery: FCA Möhnesee, free carrier, named place

Freight: UPS Standard

UPS Standard

Package: packing excluded

EORI-Nr.: DE2937867

MAGNA	
Cod.For.	92014856
18 MAR. 2025	
"Ricevuto con riserva e verifica"	
Firma	<i>[Signature]</i>
Carriabile	

5013PS38hP

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.

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 GmbH