



**THE ARMED
FORCES OF
NORWAY**

Purchase Order

4501338483

Version no.

0

Attached to this purchase order

0 appendix.

Vendor AMITEC ELECTRONICS LTD 504 Nilgiri Barakhamba Road 110001 New D Site-4 Industrial Estate Sahibabad 201010 NCR Dehli India Telephone _____ Fax _____	Vendor ID 182554	Delivery address CYFOR CKT Sjøoperativ sambandsskvadron Rampe A1 KNM Tordenskjold 5886 BERGEN Norway Telephone _____ Fax _____	Our cust.no.
E-mail amitec@amitecltd.com		Telephone +4723098000	Fax

Purchaser Cathrine Lexau Employee no.: 370300	Address Forsvarets Kompetansesenter KKIS 5886 BERGEN Norway	Telephone +47 55504548	Fax
		E-mail Clexau@mil.no	

References Purchaser's: Contractor's:	Carrier
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Hereby the supplies and services specified in the schedule below are ordered subject to the following conditions

- | | |
|---|--|
| <input type="checkbox"/> Condition set forth in request for quotation referred to above | <input checked="" type="checkbox"/> Condition set forth in quotation referred to above |
| <input type="checkbox"/> Conditions specified in Solicitation and Offer referred to above | <input type="checkbox"/> Condition set forth in contract referred to above |
| <input type="checkbox"/> Standard instruction for shipping procedure | <input type="checkbox"/> Form 5052 General Purchase Conditions |
| <input type="checkbox"/> Special contract conditions | <input type="checkbox"/> Conditions specified in notes |

Delivery time: See the actual order line.

Delivery- and payment terms:

Net per 30 days after delivery.

Delivery method:

Transport method border:

Transport method domestic:

1 copy of the invoice should be sent to the Norwegian Defence Accounting Office. Mark the invoice with our purchase order no. and the purchaser's employee no. Purchase order no. must be included in all correspondence; invoice, delivery note, freight list, list of contents, etc. Goods and list of content must also be marked with line no. Please return order confirmation to purchaser immediately.

SCHEDULE

Line	Our part no. Contr. material no.	Qty.	Unit	Delivery date	Unit price	Net amount
10	ATS04 Antenna training lab	1,00	EA	02-10 :2014	7.000,00	7.000,00
20	TLA04 Transmission line training lab	1,00	EA	02-10 :2014	5.000,00	5.000,00
30	Freight to Oslo	1,00	EA	02-10 :2014	200,00	200,00
40	Freight to Oslo	1,00	EA	02-10 :2014	300,00	300,00
Net value						12.500,00
Total amount in USD						12.500,00

Invoice address
Norwegian Defence Accounting Office, K-11

Telefon: +47 55 54 60 21
E-post: fra.kontakt@mil.no

Bank address
DNB NOR

VAT no.: NO986105174MVA
VAT identification number