

PURCHASE ORDER

Purchase Order no.: _____ Date : _____

BUYER		SUPPLIER
Company:		KAPITEC SOFTWARE S.A.S.
Address:		14, avenue Jean Bouin
		31620 Fronton
		France
Tel:		Tel.: +33-5 34 27 90 03
Fax:		Fax: +33-5 34 27 90 04
Tax no.:		RCS Toulouse B 430 160 515
VAT id:		VAT id: FR 56 430 160 515

ITEM	ITEM CODE	DESCRIPTION	QTY	PRICE EACH €UROS	TOTAL €UROS	DISCOUNT %	AMOUNT €UROS
DISCOUNT CODE:							
SUBTOTAL €UROS							
SHIPPING COST							
TAXES							
TOTAL €UROS							

Prices: All our prices are in Euros exclusive of tax. Prices are subject to change at any moment.

Shipping cost: For physical delivery (only available for some software products), you must add the shipping cost: 25 Euros inside the E.E.C. and 40 Euros outside the E.E.C.

Payment: European Purchase Orders after account set-up. Net 30 days. 30% down-payment if the amount of the order is higher than 3.000 Euros.
Outside Europe: Payment at order through international wire transfers made in Euros.
The buyer is responsible for all wire transfer charges or cheque charges.

Delivery: Electronic delivery: within 3 days from the confirmation of the Purchase Order.
Physical delivery: within 10 days from the date of the confirmation of the Purchase Order.

INVOICING ADDRESS (if different from above)

END-USER INFORMATION
Company Name:
Address:
Technical Contact:
Tel. - Email:

KAPITEC SOFTWARE - BANK INFORMATION
Banque Populaire Occitane (BPOC)
1, avenue de Toulouse - 31620 Fronton - France

Account no./IBAN
FR76 1780 7000 8505 1213 6086 054
SWIFT Code
CCBPPFRPPTLS

PURCHASE ORDER
Buyer:
Name:
Title:
Signature - Company Stamp: