

PURCHASE ORDER



KONECRANES AND DEMAG IBERICA,
S.L.U.
CARRER DEL TRANSPORT, 1-5
46469 BENIPARRELL VALENCIA
SPANIJA

Supplier's code: 71653
VAT no.: ESB60442530
T:
E:

Order no.: 4500186291
Order date: 23.01.2023
Contact:
T:
E:

Delivery date: 13.02.2023
Incoterms: CPT LUKA KOPER
Payment terms: within 30 days Due net
Currency: EUR

Public order: JN 225/2021-Kat.1-DNS-167-Odločitev o oddaji z dne 23.01.2023

Pos	Code	Description	Unit	Quantity	Unit price	Total
10	1002555	CONTROL UNIT - 52600999 - KONECRANES	PC	2,00	2.767,89	5.535,78

Spare parts order according inquiry DNS-167 and offer no. 460008376 dated 18.01.2023.

Dostava v CS za potrebe KT

Net total: 5.535,78

Approved by:
Darko Pahor

Please indicate the order number on the delivery note and invoice. The invoice should show the value of materials and services separately. By accepting this order you agree and comply with the Code of conduct for business partners of the Luka Koper group and the General purchasing conditions available on <https://www.luka-kp.si/en/company/corporate-documents/>.