ΣΤΑΘΕΡΕΣ ΣΥΓΚΟΙΝΩΝΙΕΣ Α.Ε.
**Urban Rail Transport S.A.**

**ΑΝΑΡΤΗΤΕΟ ΣΤΟ ΔΙΑΔΙΚΤΥΟ**

**TO:**
**DELLNER COUPLERS AB**
*Vikavagen 144*
*SE-791 95 Falun*
*SWEDEN*
*VAT:SE 556389976301*
tel.: +46 70 55 44315 , +46 23 77 42 03
Fax: +46 23 76 54 10
**Attention to: Mrs Kristin Forslund**

**Prot. Number: 4166**
**Date: 23/3/18**

**Info: George Alexopoulos**
**Tel: 0030214-4141146**
**E-mail:galexopoulos@stasy.gr**

**Subject:** **PURCHASE ORDER For the repair of BUFFER .**

**Ref:**
1. **MR- 424360/ΑΔΑ:7ΥΥΞΟΡΛΟ-ΛΘΕ**
2. **Your offer 2017-1122 rev2 rev 02 dated on 2017/12-12**

After the submission of your offer (ref. 2) and according to the General Procurement Conditions that were forwarded to you along with our request for quotation ,we place an order for the repair of the list of materials attached.
Please confirm, by sending us a fax (0030**210 3223935**), the receipt and acceptance of the present Repair Order document, along with the exact delivery date of the materials concerned.

Georgios Sp. Thomopoulos
Chief Executive Officer

**ΚΟΙΝΟΠΟΙΗΣΗ:** -

**Attached:** 1. List of materials MR- 424360

**ΕΣ. ΔΙΑΝΟΜΗ:**

Urban Rail Transport SA
Procurement Contract Administration
Person Responsible: G.Alexopoulos

ΑΔΑ: 68ΟΙΟΡΛΟ-Μ76

## MR-424360

| | | | | | | | *To be complete from the supplier* | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A/A** | **Item** | **Part Number** | **Item Supplier** | **Description** | **Inventory unit** | **QTY** | **QTY (offered)** | **Unit Price** | **Total Cost** | **reduction(%)** | **Net Cost** | **vat** | **Total Cost** | **Supplier's code** | **Delivery time** |
| 1 | 9902072 | 1006724 -REP S/N:041, 042 | DELLNER | REPAIR COST OF COUPLER - BUFFER 1006724 S/N:041 | EA | 1 | 1 | 3676,9 | 3676,9 | | 3676,9 | | 3676,9 | | 7 weeks |
| 2 | 9902072 | 1006724 -REP S/N:041, 042 | DELLNER | REPAIR COST OF COUPLER - BUFFER 1006724 S/N:042 | EA | 1 | 1 | 3676,9 | 3676,9 | | 3676,9 | | 3676,9 | | |
| 3 | | | | | | | | | | | | | | | |
| | | | | ΚΟΣΤΟΣ ΕΠΙΣΚΕΥΗΣ ΑΠΟΣΒΕΣΤΗΡΑ ΑΥΤΟΜΑΤΟΥ ΖΕΥΚΤΗΡΑ ΣΤΑΣΥ/ΑΜΕΛ: 2RS05207 ΕΝΤΟΛΗ ΕΠΙΣΚΕΥΗΣ: | | | | | | | | | | | |
| 4 | | | | PLEASE CONFIRM BY SENDING US A FAX (+30 210 3223935),THE RECEIPT AND ACCEPTANCE OF THE PRESENT PURCHASE ORDER DOCUMENT, ALONG WITH THE EXACT DELIVERY DATE OF THE MATERIALS CONCERNED | | | | | | | | | | | |
| | | | | | | | Total cost | | | € | 7353,8 | | 7353,8 | | |

Comments

Total CIF Athens cost :€ 7.353,80
Delivery Time:7 WEEKS
Transportation:BY ROAD
Payment:30 DAYS NET FROM THE DATE WE RECEIVE THE RELEVANT INVOICE
Please send to us by post the Original Proforma Invoice (indicating the IBAN, Swift & Sort Code )in four (4) copies to submit to the bank

**Date** Signature