



INTERNATIONAL SCIENCE AND
TECHNOLOGY CENTER
Krasnoproletarskaya 32-34, 127473
Moscow, Russian Federation

PURCHASE ORDER

No. **DI-05/4321-2**

Date: **20-May-2008**

ООО «Трейд», Москва ул.Майская, 1

123-45-67

Иванов А.Б.

Date of delivery: no later than **16-Jun-2008**

Terms of delivery: **DDP Moscow**

Ship to: ISTC, Krasnoproletarskaya ulitsa, 32-34, P.O.
Box 20, 127473 Moscow, Russian Federation

TERMS OF PAYMENT (unless otherwise stated) are by
bank transfer against simultaneous presentation of invoice
and proof of shipment (AWB/Bill of Lading/ Postal
receipt) 30 days NET.

Terms of payment: **NET 30**

Guarantee and
other conditions: **Partial delivery is not allowed**

Please, supply the following goods and/or services on the conditions stated above.

Item No	Goods and/or services	Q-ty	Unit Price, Rbl	Amount, Rbl
1	Furnace Type 1	1	60,000.00	60,000.00
2	Furnace Type 2	2	50,000.00	100,000.00

According to your Invoice No. 1234 dated 19-May-2008

Subtotal:	160,000.00
Discount:	
Shipping:	8,000.00
Other Charges:	

ОБРАЗЕЦ

ISTC contact person: _____, e-mail: _____@istc.ru

TOTAL: 168,000.00

Phone: **7 (495) 982-__-__** Fax: **7 (499) 978-__-__**

Operating and service manuals, circuit diagrams, packing lists and quality certificate (if applicable) must be provided with the equipment. The language must be ENGLISH and/or RUSSIAN. COUNTRY OF ORIGIN must be stated on the invoice.

The ISTC purchase order's No. must be indicated on the invoice.

Authorized signature ISTC