



 Order
 Order Date
 01-FEB-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Wzw Optic Ag Wegenstrasse 18

NOTES TO SUPPLIER:

Tel: Fax: St. Gallen Balgach 9436 Switzerland invoices not quoting the PO number and the ship to details will be returned unpaid.





Line	Part Number/Description	Delivery Date	Quantity	иом	Unit Price (CHF)	Tax	Net Amount (CHF)
1				Each			12,490.00
2				Each			20.00
3				Each			12,690.00

Grand Total 25,200.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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