

Order Order Date 01-JUN-2023 Revision 0 **Revision Date** As per terms and Payment Terms conditions

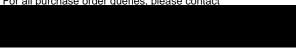
Supplier: **Climatec Inc**

4-2-11, Ikebukuro, Toshima-ku

CT Bldg.6F Tokyo 171-0014 Japan

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact



Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (JPY)	Tax	Net Amount (JPY)
1			1	Each		0%	
2				Each			
		•					

Grand Total 2,330,000.00

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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