Sales Order Acknowledgement

Trimble

TRIMBLE INTERNATIONAL (FRANCE)1 QUAI GABRIEL PÉRI F-94340 JOINVILLE-LE-PONT T +33 2 28 09 39 00 MEPINFO-FR@TRIMBLE.COM WWW.MEP.TRIMBLE.EU

Bill To	LYCEE EUGE	NE LIVET	Ship To	LYCEE EUGENE LIVET		
	ATTN: invoice	contact	-	ATTN: Philippe BOINEAU		
	16 RUE DUFO	UR		GRETA ST NAZAIREE		
GRETA LOIRE ATLANTIQUE				10 bd Pierre de Coubertin		
BP 94225				44600 Saint-Nazaire		
44042 NANTES				France		
	France					
Bill To	Customer No	1647160		1647160		

Order Number 72400002044	Print Date 19-MAY-2021						
		1(2)					
Customer Purchase Order No.							
NA-52							
Order Date	Cate	Category					
19-MAY-21	MIXE	MIXED					
Ship Via	Incot	Incoterms					
UPS Standard	CIP (CIP (Port of Unlading)					
Salesperson							
Bottomley, Luke							
Order Entered By	Cont	Contact Number					
SFDC, SOA							
Payment Terms	Curre	Currency					
30 NET	EUR	EUR					

Bill To VAT No

Ship To VAT No

Ship To Customer No

ltem	Part Number	Customer Item#	Description	Тах	Sched. Ship Date	Qty Ordered	Unit Price	Extended Amount
1.1	227003-00		Connect Educational User Annual Subscription	0.00		1.00	0.00	0.00
1.1	MR-ASSET-001		Mixed Reality Service Contract Enabler	0.00	19-MAY-21	1.00	0.00	0.00
2.1	XR10-EU		XR10 with EU Power Adapter	904.00	31-MAY-21	1.00	4,520.00	4,520.00
					Tax Total	904.00	Order Total	4,520.00
				-			Total Due	5,424.00

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