



MINISTÉRIO DA DEFESA NACIONAL
MARINHA

Purchase Order nº 330305933
Data: 2018-10-24

Purchaser:
Direção Abastecimento - OA
Base Naval Lisboa, Alfeite
2810-001 Almada
Portugal
NIF: 600012662

Supplier nº:301671
WILHELM SCHLEY GMBH & CO. KG
CARL-ZEISS-STRABE, 4
22946 TRITTAU
Germany
NIF: 118375918
Tel: +4941548081-13 Fax: +49415482184
E-mail: wagner@wilhelm-schley.com

Our Process (NPD) nº: 3018026638

The number of this purchase order must be on every document and package related with.

Remarks:

- 1.All the items shall be mandatory delivered with the certificates of technical compliance and manufacturer authenticity;
- 2.In accordance with the AI a), N.º 6, Article 6º and Article 40º of the EU VAT Directive and AI e), N.º 1, Article 2.º of the Portuguese VAT Code and the N.º 1, Article 8º of the VAT Regulation for intra-Community transactions, the invoices under this contract shall not mention any VAT.

Item	NSN/Service Code	Description	Qty	Unit of issue
	CAGE Code/Part Number	Delivery time		Unit price/ per
Value (EUR)				
00010	4820123950647	VALVE,SAFETY RELIEF	1	EA
		35 days		2.194,00/1 EA
2.194,00				
	VAT 0%			0,00
	#D1813 11975/2-4BAR			

Nº/Commitment: 3018617484/001

Net Amount	2.069,00
Freight	125,00
Total Amount	2.194,00

O Chefe da Divisão de Obtenção,

Carlos Pedro Teodoro Semide
CFR AN