Demo Logistyka
warehousing and distribution

Purchase order

no. 4471

ORDER DATE	LOADING	DELIVERY	FRAMEWORK AGREEMENT
2 Nov 2026	12 Nov 2026, Poznań	13 Nov 2026, Lyon	UR/2026/07

BUYER

Demo Logistyka sp. z o.o.
ul. Magazynowa 12
61-001 Poznań, Poland
VAT ID: PL7790003344

SUPPLIER

Delta sp. z o.o.
ul. Składowa 8
90-001 Łódź, Poland
VAT ID: PL7251234560

NO.	SERVICE	QTY	UNIT	NET PRICE	NET AMOUNT
1	Road transport Poznań (PL) – Lyon (FR) 24 EUR pallets, curtain-side trailer	1	svc	4,850.00	4,850.00

Net value **4,850.00 EUR**

PAYMENT METHOD
Bank transfer

PAYMENT TERM
30 days from the invoice date

CURRENCY
EUR

CONTACT
Anna Kowalczyk, purchasing

Please confirm the order within 2 working days.

ORDERED BY
Anna Kowalczyk

SUPPLIER CONFIRMATION