



Order acknowledgement

P1

Our order no **U8452**
Order date 06/11/12

Delivery address

Tool North
2475 N.Aero Park Court
Traverse City, MI 49686
(231) 941-1150

Buyer

Avani Environmental, Inc.
95 Cypress Drive
Youngsville, NC 27596
USA

Customer code

5051

(VATno

Method of dispatch

Geodis Wilson

Freight contract no:

Your referens**Your order no**

4756

Terms of delivery

001 EXW

Our referens

Lotta Ehlin

Terms of payment

45 days net Interest rate 18.00 %

Mark

Prod.code	Description	Qty	Price	Disc	Amount
11008581	A.mist80TF S3/S3B1/TRSA990/7,5/2P/480,3/ Ship date: 08/27/12	1 pc	24749.00	25 %	18561.75
11299999	Stand for ODF-8000TF Ship date: 08/27/12	1 pc	1085.00	25 %	813.75
99300100	Set up cost for special paint Ship date: 08/27/12	1 pc	308.00		308.00
99300100	Special paint RAL 7047 Ship date: 08/27/12	1 pc	140.00		140.00

Leg size to be determined

Freight terms: Fedex Freight Collect
Ship date: Will Advise

Reference and Mark on Goods:

REF# B28685

SO# 18687

Sub total USD 19823.50

Freight costs USD

Absolent AB Date

Absolent Inc

8601 Six Forks Road, Suite 400

Raleigh, NC 27615

info@absolent.se

www.absolent.com

Phone no

1 919-562-0502

Fax no

1 919 882 2087

Org.no

123456-7890

VAT-no

SE556476-064201

Bankgiro**Postgiro****Swiftadress****Accountno****Bank**

FöreningsSparbanken

Euro-account no

037673011-5