



Purchase order PAL2200136

Order date

11/03/2021

Delivery address

Lantmännen AB
Södra Stånggatan 3
582 73
LINKÖPING

Supplier

SUPPLIER NAME
SUPPLIER ADDRESS
POST CODE CITY

Postal address

Lantmännen XXX
FE XXX Scancloud
831 90
ÖSTERSUND

Our reference

Hanna Larsson

Terms of delivery
Accept part delivery

Yes

Terms of payment

N60 days

Customer no
Responsible purchaser

Buyer support

Mail address

purchase.support@lantmannen.com

Tel no

+46 (0)10-5566010

Vat no

SE556017222201

Requisition text

Art.no.	Item/Comments	Description	Preferred	Your	Goods	Quantity	Unit	Price	Discount	Amount
			delivery							
			date							
147786						1.00	ST	8,400.00	.00	8,400.00

Purchasers Email Address: firstname.lastname@lantmannen.com

Order Total EUR
8,400.00
LEGAL TERMS AND CONDITIONS FOR THE PURCHASE

Always enter the PAL number on the invoice, click on the link below for more information about Lantmännen's order terms

<https://www.lantmannen.se/lantmannens-leverantorsportal/lantmannens-ordervillkor/>