

Purchase order

Our reference number

PO number / PG / date

5000108371 / 213 / 13.10.2022

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MX Evenement

10 rue de la Ferme St Ladre

95470 St Wita

Division/Dpt.

O.A iShop MSE_FR

Respons.

MARKETING ENDO

Phone

+ 33(0)4 37 53 20 42

Print date

14.10.2022

Contact:

PurchasingFrance@merckgroup.com

Your vendor number with us

51120031

Your person responsible

Fax number

Invoicing to:

Merck Serono s.a.s.

37, rue Saint Romain

TSA 40123

69379 LYON CEDEX

Please deliver to:

Société

Merck Serono s.a.s.

34 rue Saint-Mathieu

69008 Lyon

Delivery date: Day 25.11.2022

Delivery to LAURENCE CHALVET

Terms of delivery: DDP Delivered Duty Paid

Terms of payment: NET 60 days after invoice receipt

We require an order acknowledgment for the following items:

Delivery hours :

From Monday to Thursday: 08:30 to 17:30

Friday: 08:30 to 17:00

Currency EUR

Item	Vend. Mat. Numb	Unit	Description	Price per unit	Net value
Order qty.					
00010			LOCATION MATERIEL VIDEOS		
1		Each		4.640,00	4.640,00

Contact: , M111172

Unloading point : LAURENCE C , Build/Room. : HALVET

Total net value excl. tax EUR

4.640,00

By accepting this order you agree to accept and comply with the terms & conditions, available in http://www.merckgroup.com/en/contact/Supplier_information.html. T&COs can be provided in a paper form upon written request from the suppliers.

Registered office

Merck Serono s.a.s.

37, rue Saint Romain

FR - 69379 LYON CEDEX 08

S.A.S au cap.de 16.398.285 EUR

955 504 923 RCS Lyon

Ident. TVA FR 75 955 504 923