

Bill To Address:

Evonik Resource Efficiency GmbH
R11000028 Rechnungseingang
Postfach 10 20 11
45750 Marl

Delivery Address:

Firma
Evonik Operations GmbH
Werksteil Evonik Rheinfeldern Tor 5
Werk Nord/Geb. N463
Untere Kanalstr. 3
79618 Rheinfeldern

Order Confirmation

Order Confirmation No.: OC561483
Document date: 18.02.2021
Customer Service Contact: John Doe
E-Mail: john.doe@samsongroup.com
Phone: +49xxxxxxxxxx
Evonik Contact Person: Mary Jane
E-Mail: mary.jane@evonik.com
Phone: +49xxxxxxxxxx

Evonik PO No.: 4705561483
Incoterm: as per agreed in Evonik PO
Payment Term: as per agreed in Evonik PO

Pos.	Product or Service Description	Delivery Date	Quantity	UOM	Unit Price	Rebate	Amount
1	Switch	25.02.2021	5	pcs	2,50	10%	11,25

VENDOR STAMP (For Greater China Region only)

Subtotal: 11,25
Freight: 5,00
Surcharge: 10,00
Total excl. tax: 57,49
Currency [EUR]

We hereby confirm our receipt, understanding and acceptance of all the clauses under Evonik PO. If there is any conflict between this Order Confirmation and Evonik PO, Evonik PO shall prevail.