

BUYER: AMBERIEU EN BUGEY CEDEO
AVENUE LEON BLUM
01500 AMBERIEU EN BUGEY
FR

Global ID_GLN: 3306949923804

Legal Registration ID: 57214188502180
Buyer VAT ID: FR94572141885
Buyer Electronic Address: alain.dupond@saint-gobain.com

CONTACT:
Name, Dep: ALAIN DUPOND
Phone: 06 78 56 23 00, Email: alain.dupond@saint-gobain.com

| | |
|------------------------|-------------------|
| ORDER RESPONSE: | R3659489 |
| Date : | 10/01/2020 |

PURCHASE ORDER ID: 1861727

| | |
|-------------------------|-------------|
| Profile: | COMFORT |
| Purpose Code: | 11-Response |
| Copy Indicator: | false |
| Request Response Code: | AC |
| Effective Period Start: | - |
| Effective Period End: | - |

SELLER: DMBP NANTES DISPARNO ROUX - 1535
12 RUE DE LA FONTAINE SALEE
44100 NANTES
FR

Seller legal information: 50810215900334

Global ID_GLN: 3020816001302

Legal Registration ID: 50810215900334
Seller VAT ID: FR86508102159

SHIP TO: AMBERIEU EN BUGEY CEDEO
AVENUE LEON BLUM
01500 AMBERIEU EN BUGEY
FR

Global ID_: 3306949923804

Legal Registration ID: 57214188502180

CONTACT:
Name, Dep: ALAIN DUPOND
Phone: 06 78 56 23 00, Email: alain.dupond@saint-gobain.com

INVOICEE: DISTRIB. SANITAIRE CHAUFFAGE
ZAC DU PARC ALATA
60550 VERNEUIL EN HALATTE
FR

Global ID_GLN: 3306949923804

Legal Registration ID: 57214188502180
Invoicee VAT ID: FR94572141885

Delivery

Notes:

References:

| | | |
|---------------|----------------------------------|---------------------|
| Totals | Currency: | EUR |
| | Total Amount of lines: | 1230,10 |
| | Charges Amount: | |
| | Allowances Amount: | |
| | Total Amount Without VAT: | 1 230,10 EUR |

Lines Details

ORDER RESPONSE:

R3659489

| # | Line Status | Product ID | Name, Description, BBrand, BAtch ID CHaracteristics, CLassification, Serial / Batch ID Packaging, Origin, ADDitional Product Document | Unit Price | Discount | Price base Qty | Net Unit Price | Requested (A)greed Qty | Qty Unit | Allowances & Charges | Line Total Net | VAT |
|-----------------|---------------------|---|---|------------|----------|-------------------|-------------------|---------------------------|----------|--|-------------------|-----|
| 1 | 1 (Added) | SE_ID: 986721 | FRAIS DE PORT | | | 1,00 | 50,00 | (R) 1,00 (A) 1,00 | PCE | | 50,00 | |
| | | | | | | | | | | | | |
| 2 | 7 (Not accepted) | GTIN: 3546335717048 SE_ID: 571704 BY_ID: 125965 | RSS SCD CHROME 0500W | | | 1,00 | 208,02 | (R) 5,00 (A) 0,00 | PCE | | 0,00 | |
| PO_ LN: 3 | | | | | | | | | | PARTIAL DEL OK | | |
| 3 | 1 (Added) | SUBSTITUTED GTIN: 3546334931513 SE_ID: 493151 | SUBSTITUTED: RSS MAJORQUE SOUFF 1400W BLC SAT - | | | 1,00 | 236,02 | (R) 0,00 (A) 5,00 | PCE | | 1 180,10 | |
| PO_ LN: 3 | | | Note Code, Content: TXD, dont DEEE - 1,67 EUROS | | | | | | | PARTIAL DEL OK DEL_START: 15/01/2020 DEL_END: 15/01/2020 | | |