



Proximus PLC under Belgian public Law  
 Bd du Roi Albert II 27  
 B-1030 Brussels  
 Belgium

**Reminder :** The delivered material needs to conform to requirements of the Royal Decree of 12 October 2004 relating to prevention of the hazardous substances in the electric and electronic components.

**PURCHASE ORDER**

**To the attention of:**

PO Number : 45xxxxxxxx	Contract Number : 46xxxxxxxx
PO Date : dd/mm/yyyy	
Responsible :	
Phone :	
Procurement Contact : Helpdesk Procurement	
Phone : +32 800 92132	
Accounting contact :	
Phone	Vendor number : Bxxxxxxxx

SUPPLIER's NAME  
  
 STREET NAME Nr  
  
 POSTCODE – CITY  
 Country  
  
 Brussels, 16/12/2014

**Delivery Address:**

**Invoice to be sent to:**

Receiver's name  
  
 DELIVERY STREET Nr  
 POST CODE – CITY  
 COUNTRY CODE

PROXIMUS  
 P.O. Box 10600  
 1140 EVERE-HAECHT  
 VAT: BE0202.239.951  
 IBAN: BE98 3751 0297 6693  
 BIC/SWIFT: BBRUBEBB  
 RLE BRUSSELS

***We require an order acknowledgement for the following items (and the stated delivery dates):***

Item	Material/Description	Quantity UM	Price/U	Net Amount
00010	WO Project name and detail Delivery date : dd/mm/yyyy On contract 46xxxxxxxx Item 00xxx	0,00 PC	0,00 / 1	0,00
00020	WO Project name and detail Delivery date : dd/mm/yyyy On contract 46xxxxxxxx Item 00xxx	0,00 PC	0,00 / 1	0,00
00030	WO Project name and detail			

This Purchase Order is subject to the conditions of the above-mentioned contract. If the contract is mentioned, the General Terms and Conditions (available on [www.proximus.com/supplier](http://www.proximus.com/supplier)) are applicable for this Purchase Order. The Supplier will conform to the .Code of Ethical Purchasing. in force (CoEP) and as amended at regular intervals, and will ensure that this code is respected by its Representatives. The code is also available through the site [www.proximus.com/supplier](http://www.proximus.com/supplier).

Before you send your invoice (at the address mentioned above), please make sure the billing address and the VAT number of your company are correct and check the Purchase Order number is mentioned on it. Moreover, please base your invoice on the exact information given on the Purchase Order (quantities and unit prices).



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## **PURCHASE ORDER**

PO Number : 45xxxxxxx	Contract Number : 46xxxxxxx
PO Date : dd/mm/yyyy	
Responsible :	
Phone :	
Procurement Contact : Helpdesk Procurement	
Phone : +32 800 92132	
Accounting contact :	
Phone	Vendor number : Bxxxxxxx

Item	Material/Description	Quantity UM	Price/U	Net Amount
	Delivery date: dd/mm/yyyy On contract 46xxxxxxx Item 00xxx (EXTRA INFO : ( Project name : 1234567A01 B2C3; Application 12345 67A01 B2C3; Scope : lorem ipsum; From / To : dd/mm/yyyy / dd/mm/yyyy; Overall Cost / Currency : 0,00; Remarks : ))	0,00 PC	1,00 / 1	0,00
<b>Total in EUR</b>				0,00

Delivery Conditions :

Signature :

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