



Purchase Order

Handled by
Karthik Gundumalla

Phone number

Print Date
03.02.2025 (DD.MM.YYYY)

Number
4512560923

Page
1 of 2

Vendor Address
Luvata Pori Oy

Kuparitie 5
FI - 28330 PORI
Finland

Shipping Address
ABB Motors and Generators, Helsinki
Juvanteollisuuskatu25, Halli2,Ovi24
FI - 02920 Espoo
Finland

Billing Address
ABB Oy,Motors and Generators / Helsinki
Purchase Invoices (ABB05)
P.O.Box 1
FI-00232 Helsinki

Order details
Order Date. 03.02.2025
Supplier No. 107032
Sales Person Nenna Lainio
Your Reference
Currency EUR
Buyer GBS1 MoGe Hki Ind
Telephone +3726843970
Faxl +3726843970
Email ID EE.GBSSCM.MGIN.HKI@abb.com
VAT Reg. No FI07634030
Delivery terms FCA Pori
ABB Technical Handler
Payment Terms EOM 90 payable on the 4
Additional Payment Terms

Item	Material	Quantity	Unit	Net Price	PPU	Net Amount	Delivery Date
10	3AFP201773229	86,00	PC	46,34	1	3.985,24 EUR	11.04.2025 (DD.MM.YYYY)
	Description:	CU Short circuit bar / A					
	Description 3	RTAN_CU					
	Purchasing Reference Code	3AFP9073612					
	Sales Order :	P5867HH 000300					
	Item Texts :	(86 PCs)					
20	3AFP201773267	86,00	PC	46,34	1	3.985,24 EUR	11.04.2025 (DD.MM.YYYY)
	Description:	CU Short circuit bar / A					
	Description 3	RTAN_CU					
	Purchasing Reference Code	3AFP9073612					
	Sales Order :						

ABB Oy
Motors and Generators Helsinki
Strömbergintie 1
00380 Helsinki
FINLAND

Business ID: 0763403-0
Domicile: Helsinki
VAT reg.number: FI07634030
Netting Code:FIABB05
OVT-Code:00370763403095

Billing Address
Purchasing invoices
P.O. BOX 1
00232 Helsinki
FINLAND

Telephone
+358(0)10 22 11



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Item	Material	Quantity	Unit	Net Price	PPU	Net Amount	Delivery Date
		P5867HH 000301					
	Item Texts :						
		(86 PCs)					
30	3AFP201773305	86,00	PC	46,34	1	3.985,24 EUR	11.04.2025 (DD.MM.YYYY)
	Description: CU Short circuit bar / A						
	Description 3 RTAN_CU						
	Purchasing Reference Code 3AFP9073612						
	Sales Order : P5867HH 000302						
	Item Texts :						
		(86 PCs)					
Total Net Value						11.955,72	

Order number, Item number and Project number or Sales Order Number must be stated in Packing lists, Waybills, Invoices and Packages.

Unless stated differently, this Purchase Order (PO) is made pursuant to the ABB General Terms and Conditions (ABB GTC) for the purchase of Goods, Services or other items (as the case may be).

The ABB GTC are made available to Supplier under www.abb.com, "Supplying to ABB". The ABB GTC and/or the Contract between the Parties, as applicable, are hereby incorporated into the contractual relationship between Customer and Supplier. No other terms shall apply. By supplying as ordered under this PO, Supplier consents with the ABB GTC and/or the Contract between the Parties, as applicable.

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Strömbergintie 1
00380 Helsinki
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