

Purchase Order

Handled by

Michael Brennan

Phone number**Print Date**

15.03.2025

Number

28374910

Page

1 of 2

Vendor Address

Nordic Copper Solutions Oy
Teollisuuskatu 12
FI - 00510 HELSINKI Finland

Shipping Address

Nexon Large Drives & Generators, Helsinki
Juvanteollisuuskatu25, Halli2,Ovi24
FI - 02920 Espoo
Finland

Billing Address

Nexon Motors & Drives Oy / Helsinki
Purchase Invoices (ABB05)
P.O.Box 1
FI-00232 Helsinki

Order details

Order Date.	15.03.2025
Supplier No.	208541
Sales Person	Petra Virtanen
Your Reference	
Currency	EUR
Buyer	NXN LDG Hki Ind
Telephone	+3726843970
Faxl	+3726843970
Email ID	ldg.procurement.hki@nexonmotors.fi
VAT Reg. No	FI31829457
Delivery terms	FCA Helsinki
ABB Technical	EOM 60 payable on the 15
Handler Payment	
Terms Additional	
Payment Terms	

Item	Material	Quantity	Unit	Net Price	PPU	Net Amount	Delivery Date
10	4BGQ312884340	72,00	PC	52,80	1	3.801,60 EUR	20.06.2025 (DD.MM.YYYY)
	Description:	AL Rotor bar / B					
	Description 3	RTAN_AL					
	Purchasing Reference	4BGQ9184723					
	Code Sales Order :	P6124KJ 000400					
	Item Texts :						
		(72 PCs)					
20	4BGQ312884378	72,00	PC	52,80	1	3.801,60 EUR	20.06.2025 (DD.MM.YYYY)
	Description:	AL Rotor bar / B					
	Description 3	RTAN_AL					
	Purchasing Reference	4BGQ9184723					
	Code Sales Order :	P6124KJ 000401					

Nexon Motors & Drives Oy
Large Drives & Generators
Helsinki Vihdintie 9
00380 Helsinki
FINLAND

Business ID: 3182945-7
Domicile: Helsinki
VAT reg.number: FI31829457
Netting Code:FINXN01
OVT-Code:00373182945700

Billing Address	Telephone
Purchasing invoices	+358(0)10 55 22
P.O. BOX 1	
00232 Helsinki	

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Item Texts :

(72 PCs)

Item	Material	Quantity	Unit	Net Price	PPU	Net Amount	Delivery Date
30	4BGQ312884416	72,00	PC	52,80	1	3.801,60 EUR	20.06.2025 (DD.MM.YYYY)

Description: AL Rotor bar / B
Description 3 RTAN_AL
Purchasing Reference 4BGQ9184723
Code Sales Order : P6124KJ 000402
Item Texts :
(72 PCs)

Total Net Value	11.404,80
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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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Large Drives & Generators
Helsinki Vihdintie 9
00380 Helsinki
FINLAND

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