

**Bill to**

Best Real Estate Inc.

James Green

NYC street 2023, Estonia

Tallinn

Estonia

**Vendor**

Excavator LLC

**Purchase order: PO00011**

Date 04/17/2024

Payment term (days) 0 Days

Preferred delivery date 04/17/2024

**Ship to**

Article no.	Name	Description	Unit	Quantity
	Cut and fill		m2	1.00
	Blasting		m2	1.00
	TNT			1.00

**Notes**

**Note to Supplier:** Invoices to include: SRC full name and address; SRC project and PM reference; SRC PO number; Supplier's full name, address and VAT Nr.; Invoice date; Invoice number; quantity and specification of Supply as per PO; price (total amount invoiced); currency; tax or VAT amount; payment terms as agreed.

The following documentation has to be provided upon delivery: Commercial Invoice • Packing List • Material Safety Data Sheet (for dangerous goods) along with the following details per item: HS code • country of origin • package(s) gross weight and dimensions.

This Purchase Order is sent electronically. We invite you to send an order confirmation within 3 days following submission of this Purchase Order. Commencement of the execution of this Purchase Order without sending the order confirmation within said period will in any case constitute tacit acceptance of this Purchase Order.

This Purchase order is governed by SRC GROUP AS "GENERAL PURCHASE CONDITIONS 2020-2", which can be downloaded from the following link: [SRC Group AS General Purchase Conditions 2020-2](#)

Handling and protection of personal data is governed by [SRC Group AS Privacy Policy](#)