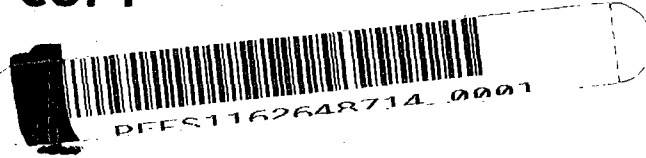


**\* COPY \***

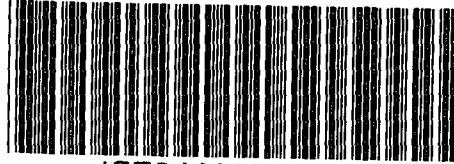


**FESTO**

OFFSET PRESS SUPPLIERS (PTY)  
t/a PRINTECH ENGINEERING  
43/45 MANSELLA AVENUE  
43/45 MANSELL AVENUE  
KILLARNEY GARDENS  
7441

46X31X32

PS 45



**\*FES1162648714\***

For all requests please indicate customer number and delivery note number

Customer number 0017020874	Delivery note number 1162648714	Our Order number 2170653211	Festo consultant Selwyn Saunders
-------------------------------	------------------------------------	--------------------------------	-------------------------------------

Shipping type 18 / Process 1	Packed by	Checked by
Sales Office 1703 Western Cape		Time 13:19

**Delivery note  
1162648714**

Date  
21 September 2018

No of pages  
1 of 1

Your order CS27455 of 21.09.2018 by Garth Strydom

Description	Part number	Qty.	Net price per unit
Item 0010 PUN-4X0,75-BL Plastic tubing	159662	400	

Number of packages 1  
Total weight 4,401 KG

Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse side hereof.  
Interest at 2% per month will be charged on all overdue accounts.  
Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Contact Department  
Tshenolo Maubane  
Sales Inter@ction  
Department  
Phone ++27 (0) 86 00 33786  
Fax ++27 (0) 87 94 33786  
sales.za@festo.com

Reg. No. 1973/003776/07  
VAT Reg. No. 4350101004

Directors:  
B.C. Wallace (Managing)  
R.L. Michael  
J. Naumburger\*  
\*German

Received by Tristin [Signature] 22/09/2018  
Name Signature Date

Regional Offices at:

Bloemfontein  
Cape Town  
Durban  
East London  
Pietermaritzburg  
Port Elizabeth  
Pretoria  
Vereeniging

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