

ORDER FORM
ORDER

No. ¹ :	
Date:	
Delivery time:	<i>Days</i> ²
Advance payment:	<i>EURO</i>
Net price:	<i>EURO</i>
Vehicle delivery spot:	

SUPPLIER

Company:	Investo Tomasz Muszkiewicz
Address:	. Trzy Lipy 3, 80-172 Gdansk
NIP (Tax Identification Number):	PL 583-185-55-11
E-mail address ³ :	office@busconcept.eu
Bank account number ⁴ :	PL 26 1020 1853 0000 9002 0215 7451

ORDERING PARTY

Company:	
Address line 1:	
Address line 2:	
NIP (Tax Identification Number):	
Represented by:	
E-mail address:	
Tel.:	

VEHICLE

No.:	
Make:	
Model:	
Engine power:	
Body type:	
Number of passengers allowed:	
GVW:	
According to the offer dated ⁵ :	
Vin no.:	

This is to confirm that the Ordering Party orders from the Supplier a vehicle in accordance with the conditions specified above. The Ordering Party declares that he/she has read the General Terms and Conditions of Orders and Deliveries (available at: www.busconcept.eu).

SIGNATURE AND STAMP OF THE ORDERING PARTY

¹ Vehicle number can be found at: www.busconcept.eu. Each vehicle has its unique number, which in case an order is being made, is at the same time the order number. In case of an order for a vehicle which is to be produced, vehicle number (i.e. order number) will be assigned by the Supplier and sent to the Ordering Party along with order confirmation. In this case the box "NO." in the "ORDER" tab and the "VEHICLE" box should be left empty. In order to facilitate our further email communication, please use only this number.

² Please bear in mind that according to the General Terms and Conditions of Orders and Deliveries (GTCO&D) the date of delivery specified in the "DELIVERY DATE" box ("ORDER" tab of this form) is counted from the day following the date when the Supplier's bank account (specified in the "BANK" box, "SUPPLIER" tab) is credited with the amount specified in the "ADVANCE PAYMENT" box ("ORDER" tab). According to GTCO&D, pro-forma VAT invoice for the advance payment will be sent by the Supplier to the Ordering Party along with order confirmation.

³ Please use this address to send the completed Order Form.

⁴ Please use this bank account number to pay the advance payment specified in the "ADVANCE PAYMENT" box ("ORDER" tab).

⁵ Please specify the date when the Supplier issued you the offer according to which the vehicle is to be prepared.