



<b>ORDER No</b>	
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<b>To:</b>	<b>Fax:</b>	
<b>Company: Farnell</b>	<b>Date: 26/02/2018</b>	<b>Pages: 1</b>

<b>From: Alfonso Méndez</b>	<b>E-mail: alfonso.mendez@upc.edu</b>
<b>Phone: +34 93 4016526</b>	<b>Fax: +34 93 4016756</b>

Please, send us the following material:

Qty	Description	Reference

We will pay by wire transfer. Please write details of your bank account on the invoice.

<b>Internal use</b>	
InThe Charge Of:	Order Responsible: Alfonso Méndez
<b>Approximate amount:</b>	

<b>Invoice address</b>	<b>Deliver the goods and invoice to:</b>
Universitat Politècnica de Catalunya Dept. Electronic Engineering C/ Jordi Girona, 31 08034 – Barcelona VAT No: ES Q-0818003-F SPAIN Payment: 90 days from invoice date	Universitat Politècnica de Catalunya Dept. d'Enginyeria Electrònica At. Alfonso Méndez Edifici C4, Campus Nord c/ Jordi Girona, 1-3 08034 – Barcelona

Requester,

Amount of money  
available  
(Administration)

Responsible

YES  NO