

**ARQUUS**

15 BIS ALLEE DES MARRONNIERS
78000 VERSAILLES
FRA

Adresse de livraison

ARQUUS
Le Point du Jour
44600 SAINT NAZAIRE
FRA

APAVE EXPLOITATION FRANCE (AUDIT ET CERTIFICATION)

6 Rue du General Audran

92400 COURBEVOIE
FRA

Adresse d'envoi facture (hors process EDI & WebEDI)

invoice.delivery.france@volvo.com

Code fournisseur PARMA 1487753	
Numéro de contrat	
Code facturation AX 1487753	
Code EDI logistique 1487753	

N° identifiant TVA FR34662043405
Téléphone +33 (0)1 77 71 20 00
Télécopie +33 (0)1 77 71 22 21
URL <https://www.arquus-defense.com/>

Commande fournisseur CA0361874

Date de confirmation de la commande

31/08/2023

Nom acheteur	CATHERINE DUBREUIL	Gestionnaire de commande	SAMUEL GEORGET
Téléphone Acheteur		Téléphone gestionnaire	
E-mail Acheteur	CATHERINE.DUBREUIL@ARQUUS-DEFENSE.COM	E-mail gestionnaire	SAMUEL.GEORGET@CONSULTANT.VOLVO.COM
Adresse de facturation	Arquus (Renault Trucks Défense SAS) CSP Achats Fournisseurs API: FAC ACH 048 69806 Saint-Priest Cedex fra	Conditions de paiement	60 jours net date de reception facture
		Condition de livraison	DDP Rendu Droits acquittés - Delivered Duty Paid
		Mode de livraison	3 Transport par route - Road transport

N° de ligne	Numéro d'article	Indice article	N° article du propriétaire	Référence EDI	Code externe	Description	Date de livraison	Quantité	Unité d'achat	Prix	Unité de prix	Montant HT	Quantité restant à livrer à date	Statut de ligne
10	MNT03			CA0361874		PRELEVEMENTS ET ANALYSES DE 7 EP - PROPOSITION N°2085928.1	22/08/2023	1	ea	2490,00	1	2490,00	1	Commande en cours

Commentaire

Total HT	2490,00	EUR
Montant TVA total	498,00	EUR
Montant total TTC	2988,00	EUR



ARQUUS

Code fournisseur PARMA 1487753
Numéro de contrat
Code facturation AX 1487753
Code EDI logistique 1487753

Date de confirmation de la commande 31/08/2023

Commande fournisseur CA0361874

APAVE EXPLOITATION FRANCE (AUDIT ET CERTIFICATION)

A l'attention de
Téléphone
Email

Pour le compte d'Arquus pour les pièces livrées à 32223 (Arquus Limoges CPVM), 32517 (Arquus Versailles Satory BUM), 38299 (Arquus Fourchambault CMCO), 44864 (Arquus St Nazaire and 45362 (Arquus Marolles).

Les Conditions Générales d'Achat VOLVO ci-joint s'appliquent sauf accord contraire convenu avec Volvo dans le Contrat Cadre pour les livraisons à Volvo.

Objections to the content of this order/amendment are to reach Volvo no later than eight (8) working days after receipt.

For deliveries to Brazil, objections to the content of this order/amendment are to reach Volvo no later than five (5) working days after receipt.

For deliveries to US and Canada, objections to the content of this order/amendment are to reach Volvo no later than three (3) working days after receipt.

Supplier shall furnish the following for customs purposes:

- Incoterms 2010
- Net weight of the article number and gross weight of shipped parts
- Harmonized tariff code for each article number
- Country of origin for each article number and, if needed, the proof of origin
- All goods shall be marked with country of origin

As a supplier to Volvo you are required to provide Company with all of the data required for the Importer Security Filing for all U.S. bound ocean shipments at the time of booking. Details can be found at: http://www.cbp.gov/sites/default/files/documents/import_sf_carry_3.pdf Failure to provide us with this information in a timely, accurate and complete manner may result in disciplinary action, charge backs and the termination of your contract.

The ordered parts must be developed, produced and sold with processes covered by a certified quality management system. This certification must be done by an accredited third party according ISO 9000 standard or equivalent, or TS16949.

The specific requirements from the relevant customers are available at the Volvo Group Internet website <http://volvo.com/suppliers>.

Supplier is required to submit Certificate of Origin for each Part number and Material user to Volvo Logistics upon receipt of Purchase order for verification of regional value compliance.