



Purchase Order 2F0004688
Purchase Order Revision 001

Date Print
 09/Mar/2023

Date Issue
 02/Mar/2023

Vendor		Agent	Forwarder	Carrier
Thales SIX GTS France SAS 540005 avenue des Louvresses 92 622 Gennevilliers FRANCE			PROLOG SAS (ICL) BOULEVARD DE LA CORDERIE MARSALES	ICL
Ship to		Bill To	Buyer	Supply Coordinator
Main Warehouse Elbit Systems - UAS Division 4093 Bergman 4 76705 Rehovot ISRAEL		Tax ID	@ELBITSYSTEMS.COM	
Notes and Comments				Payment Term
Documents attached and are an integral part of the PO. B111-F001-ESG ; Op301-D030-ESG ; Op301-D100-ESX ; Op301-D111-ESG This PO contains Controlled Items This PO is linked to Declaration request Number: DEC000594				60 days from inv. & delivery
				Incoterms
				Free Carrier (2020)
Partial Value		Currency		Total Amount
440,000.00		EUR		440,000.00
Signatures				
Instruction to Vendor				
<p>Subject to Elbit Systems "Op301-D111-ESG-A_Eng" document, attached to the PO 2. PO approval is required within 5 days via Elbit's supplier portal 3. Changes in PO require a copy of the digital-signed original PO 4. Delivery dates need to be updated via Elbit's supplier portal. Do not update delivery dates earlier than the requested date in the Order line, unless a request was received from Elbit 5. Shipment notice will be sent by supplier via supplier portal including upload of Shipment documents (SLI) and quality documents (subject to quality code entered on the PO line). Goods arriving to Elbit without shipment notice will not be received in the Warehouse. Goods must not be shipped before the delivery date indicated on the order line 6. Goods should not be delivered directly to an Elbit Employee, only via Warehouses 7.Seller should attach to shipping docs original declarations and forms according to relevant trade agreements (EU – Euro1 / USA – Origin declarations) 8.Invoice original document must be sent to following address: Invoices@elbitsystems.com.File name must include Elbit's PO number and Invoice number 9. For each purchase order, a separate invoice should be provided 10. PO number, PO Line number, Elbit's Part Number/Service description should be indicated on invoice 11. Invoice currency must be identical to purchase order currency 12. With the supplier's responsibility to provide Elbit's treasury Dept. a withholding tax exemption confirmation, and verify the supplier's bank account supports payment in order's currency, Payments will be made by wire transfer</p>				



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Item	Delivery Date	Payment Term	quantity	unit	price	Price Unit	Line Amount	Additional information	
1/1	Manufacturer	23/Oct/2023	60 days from inv. & delivery	2.0000	EA	55,000.000 0	EA	110,000.00	PR / RFQ
	MPN/SPN								Contract #
	Part Description	IFF TSC4000 ,							Project V504-PCA50405
	Part Number	63464955EA							GL/CC
	Revision	0							Requestor Name
Attached QA Codes 1; 23; 32; 34; 4; 5; 6; 26									
Comments -									
Item	Delivery Date	Payment Term	quantity	unit	price	Price Unit	Line Amount	Additional information	
2/1	Manufacturer	26/May/2024	60 days from inv. & delivery	6.0000	EA	55,000.000 0	EA	330,000.00	PR / RFQ
	MPN/SPN								Contract #
	Part Description	IFF TSC4000 ,							Project V504
	Part Number	63464955EA							GL/CC
	Revision	0							Requestor Name
Attached QA Codes 1; 23; 32; 34; 4; 5; 6; 26									
Comments -									
Partial Value		Currency		Total Amount					
440,000.00		EUR		440,000.00					