+45 44342079 CHRIS KENNEDY

Bingley Road
Hoddesdon
Hertfordshire
EN11 0BU
England
Tel : (01992) 450145
Fax : (01992) 467132
Intl : +44 1992 450145

Acknowledgement

Customer Order Number	
467305-1	
Jabsco Order No.	Customer No.
660102	69518
Order Date	
27/06/06	

VAT Registration Number :
GB 213 3805 96

Invoice To

JOHS THORNAM A/S
HVEDEMARKEN 3-5
3520 FARUM
DENMARK

1004

Deliver To

TRAILERFREIGHT VIA FRANS MAAS
HVEDEMARKEN 3-5,
3520 FARUM, DENMARK

1004

Key :
STOCK : Goods In Stock
SHIPD : Goods Shipped
Date : Date goods to leave Jabsco

LOUI.ANDERSEN@THORNAM.COM

Mat Sur	Line	Qty	Item	Description	Req Date	Avail Date	Orig	Unit Price	Total Value
	1	5	SK880	KIT SERVICE SHOWER DRAIN	4/07/06	4/07/06	CN	11.71	58.55
	2	5	SK890	KIT SERVICE WASTE PUMP	4/07/06	4/07/06	CN	11.71	58.55
	3	300	SP1002-02	SCREW 8-32x3/8	4/07/06	SHIPD	GB	.46	138.00
	4	10	SP6080-28B	SEAL	4/07/06	19/07/06	SE	29.07	290.70
	5	20	12558-0000	GASKET (37010)	4/07/06	SHIPD	US	1.01	20.20
	6	12	17004-0000	BODY 17000/21490/21560	4/07/06	19/07/06	US	48.35	580.20
	7	12	17006-0000	DRIVE SLEEVE 17000	4/07/06	19/07/06	US	16.89	202.68
	8	48	17250-0003	DRILL PUMP	4/07/06	SHIPD	US	17.52	840.96
	9	10	17255-0003	IMPELLER (DRILL PUMP)	4/07/06	1/09/06	US	8.96	89.60
MS01	10	2	22880-2001	PUMP BRZ HK 200 FLG NE	4/07/06	4/07/06	GB	346.28	692.56
	11	→ 3	23525-1050B	RELIEF VALVE ASSEMBLY(VR0	4/07/06	19/07/06	GB	101.21	303.63
	12	10	30022-0000	BELT (36600/680/950)	4/07/06	SHIPD	US	7.49	74.90
	13	4	36950-2200	AUTO WATER PUMP 12V 11L L	4/07/06	SHIPD	US	143.25	573.00
	14	4	37245-0092	QF TOILET W/PUMP CMPCT 12	4/07/06	12/07/06	US	330.92	1323.68
	15	4	37255-0092	QF KIT W/PUMP 12V	4/07/06	13/07/06	US	282.26	1129.04
	16	2	37255-0094	QF KIT W/PUMP 24V	4/07/06	9/08/06	US	282.26	564.52
MS01	17	1	51200-2011	PUMP BRZ CLTCH 200 MAN BS	4/07/06	19/07/06	GB	342.94	342.94
MS01	18	1	52270-0011	PUMP BRZ PED 270 FLG NEO	4/07/06	SHIPD	GB	433.84	433.84
MS01	19	4	53011-2113	PUMP SS HK 010 63 FRAME	4/07/06	2/08/06	GB	280.48	1121.92
	20	1	62042-4006	SEARCHL'T RC 200mm 24V	4/07/06	SHIPD	US	594.35	594.35
	21	25	8840-0005B	IMPELLER 080 HP NEF 2FL	4/07/06	12/07/06	US	49.06	1226.50
	22	1	98040-0520	SEALED BEAM 24V 204mm LC	4/07/06	SHIPD	US	85.26	85.26

1 A Material Surcharge will be applied to the items
2 indicated at the rates detailed below
3 .
4 MS01 = 3.5%

Sub-Total: 0745.58
V.A.T. Total: .00

Currency : Euros

Order Total: 7985.07

This order is accepted subject to our standard terms and conditions already in your possession. Any discrepancy concerning shortages or defects must be notified within 7 days of receipt of goods, after which time, no claims can be entertained.

ITT

+45 44342079 HTT. CHRIS KENNEDY

Jabsco
Bingley Road
Hoddesdon
Hertfordshire
EN11 0BU
England
Tel : 44 (0) 1992 450145
Fax : 44 (0) 1992 467132

JABSCO

Packing Advice Note

Customer Address Details
JOHS THORNAM A/S

HVEDEMARKEN 3-5
3520 FARUM
DENMARK
1004

Ship To Details
TRAILERFREIGHT VIA FRANS MAAS
HVEDEMARKEN 3-5,
3520 FARUM, DENMARK

1004

YOUR ORDER NUMBER 467305-1
A/C ORDER REF 69518
OUR ORDER NUMBER 660102

YOUR ORDER DATE 4/07/06
CONSOL. NO. 104516

Jabsco Part Number	Description	Line No	Customer Part Number	Due Date	Order Qty	Ship Qty	To Follow	Weight
17255-0003	IMPELLER (DRILL PUMP)	9		4/07/06	10	8	2	.02
23525-1050B	RELIEF VALVE ASSEMBLY(VRO	11		4/07/06	72	35	37	.90

72

I have personally checked your order for accuracy and completeness.

Signed L. Sola Print L. SOLA220

Please retain this page for your records, thank you.

Any discrepancy concerning shortages or defects goods must be notified within 7 days of receipt of goods, after which time, no claims can be entertained.

Jabsco UK
ITT

+45 44342079 HTI. CHRIS KENNEDY

MODTAGET
-2 AUG. 2006

Jabsco
Bingley Road
Hoddesdon
Hertfordshire
EN11 0BU
ENGLAND
Tel : (01992) 450145
Fax : (01992) 467132
Intl: +44 1992 450145

10746

INVOICE

Page No : 1

A Division of ITT Industries Ltd
VAT Registration Number:
GB 213 3805 96

Invoice To : JOHS THORNAM A/S HVEDEMARKEN 3-5 3520 FARUM DENMARK F6	Deliver To : TRAILERFREIGHT VIA FRANS MAAS JOHS THORNAM A/S HVEDEMARKEN 3-5, 3520 FARUM, DENMARK 1004
VAT No : DK 16114537	

Your Order No : 467305-1	Our Order No : 660102	Consol. No : 104516
Your Order Date : 27/06/06	Invoice No : 70013944	Invoice Date : 28/07/06
Your A/C No : 69518	Payment Terms : 90 DAYS NETT	

Mat Sur	Item No	QTY	Part No.	Description	ORG	Tariff	Unit Nett Price	Total Value
	9	8	17255-0003	IMPELLER (DRILL PUMP)	US	841391009	8.960	71.68
	11	35	23525-1050B	RELIEF VALVE ASSEMBLY(VR050	GB	841360699	101.210	3542.35

CERTIFIED TRUE AND CORRECT

Jabsco
A Division of ITT Industries Ltd

Invoice Comments

NAT WEST EUR Acct - 550-00-23768371 @ 50-00-00
IBAN - GB16NWBK 6072 1423 7683 71
SWIFT - NWBKGB2L

Any discrepancy concerning shortages or defects must be notified within 7 days of receipt of goods, after which time, no claims can be entertained.

Total Value Excluding VAT	EUR	3614.03
VAT @ 17.5		.00
Total Value Including VAT	EUR	3614.03