

CUSTOMER-ORDER-NO: 37803 PO NUMBER: 9802302843140L SALES ORG: NL9A DIVISION: 9J SALES GROUP: 123
 SYSTEM STATUS: REL USER STATUS: SPRO COUNTRY: Switzerland MODE OF TRANSPORT TRUCK
 CREATION DATE: 13.11.2003 DELIVERY DATE: 31.12.2003 BILLING DATE: 31.12.2003 CUSTOMER RDD: 28.11.2003

SYSTEM-KIND/DEVICE: BV LIBRA 9" SURVEY PROJECT NAME: CHAM,00001J0EQ171
 REGION: SPECIAL REGION:
 SERVICE CODE: PRODUCTION ORDER NR: 00001J0EQ171
 NORD REPORT NUMBER :

SOLD-TO: 980230 SOLD-TO ADDRESS: PHILIPS AG
 SHIP-TO: 980230 SHIP-TO ADDRESS: PHILIPS AG
 BILL-TO: 980230 BILL-TO ADDRESS: PHILIPS AG
 HOSPITAL NAME: ANDREA KLINIK SHIPTO COUNTRY: CH

LINE NO	SSD	MATERIAL	MATERIAL DESCRIPTION	QTY	DEL DATE	MAD	GOODS ISSUE DATE	DELIVERY NUMBER	BILLING DATE	BILLING NUMBER	DISPONENT
000010	10	MNC1-972	BV LIBRA 9"	1	31.12.2003	19.12.2003					R. Lodewijks
000020	20	MNC2-091	MEMORY EXTENSION 500	1	31.12.2003	19.12.2003					R. Lodewijks
000030	30	MNC1-851	VIDEO PAP./TRANSP.PRINTER	1	31.12.2003	19.12.2003					R. Lodewijks
000040	40	MNC2-141	VIDEO COMPACT DISC REC.	1	31.12.2003	19.12.2003					R. Lodewijks
000050	50	MNC2-251	2 LCD MONITORS	1	31.12.2003	19.12.2003					R. Lodewijks
000060	10000	7180-31	BV LIBRA 9" SURVEY	1	31.12.2003	19.12.2003					R. Lodewijks
0001		9896-001-92221	BV LIBRA STND WITHOUT II	1							DEFAULT DISPONENT
0002		9896-001-92231	TROLLEY BV FAMILY	1							
0008		9896-001-92331	LICENSE KEY BV LIBRA	1							
0009		9896-000-05992	SYSTEM SOFTWARE BV FAM. R1.3	1							
0010		0718-031-001	BV LIBRA 9" SURVEY	1							
0020		9896-001-92271	INSTR FOR USE BV LIBRA	1							
0040		9896-010-30883	23CM,HRC,8HPA,50HZ,BV FAM	1							
0060		9919-320-50672	LCD18" MONOCHR. CTR. ROOM	2							
0085		9896-000-08851	PARTS 9" BV LIBRA	1							
0141		9896-000-08501	VIDEO PAP./TRANSP.PRINTER	1							
0220		9896-000-08761	DFI MEM. EXT. 500 LIBRA	1							
0330		9896-000-05871	VIDEO CD REC. PAL/50HZ	1							
0340		9896-000-05911	MECHANICAL PARTS VCDR	1							
0390		9896-001-92431	MECH. PARTS LCD-MONITOR	1							

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LINE NO	SSD	MATERIAL	MATERIAL DESCRIPTION	QTY	DEL DATE	MAD	GOODS ISSUE DATE	DELIVERY NUMBER	BILLING DATE	BILLING NUMBER	DISPONENT
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SSD TEXT :

REMARK: IN ACCORDANCE WITH ROB LOEWENJOKS 1 X MMC22
 BE ADDED TO THIS PO!

CUSTOMER:
 ANDREASKLINIK
 CHEIRURGIE
 RIGISTRASSE 1
 6330 CHAM
 SWITZERLAND
 VERSION
 718Q01-01 IEC/50HZ