

PURCHASE ORDER NO. 5300003375

DATE: 01/02/2022

Supplier: 30001084 Mandiant Ireland Limited 2 Park Place, City Gate Park, Mahon CORK Ireland Tel: 353216019100 Fax: E-mail: Zvika.flaicschmann@mandiant.com Attn: Flaicschmann Zvika Version: 0		Buyer: Tel: 972-08-6858915 Fax: 08-6858683 E-mail: avig@laec.gov.il
Agent details: Tel: Fax:		E-mail:

Please supply the following items/services according to your quotation:							
MANDIANT Quote #Q-201324 contact Ilan Afriat ilanaf@mail.gov.il							
ITEM NO.	CATALOG NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	DELIVERY DATE
10	10805	AIA COM AND GOVINTL		1	240,082.5	240,082.50 USD	20/02/2022
Manufacturer:							
Manufacturer Part Number:							

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Total Amount: 240,082.50 USD

Terms of Payments: Net 30

No Shipping Required

Incoterms 2010

Bank Account: 3303421284

Name of bank: SILICON VALLEY BANK

SWIFT/BIC: SVBKUS6S

IBAN Rule:

Vendor Name: Mandiant Ireland Limited

General Instructions

1. THE PO NUMBER MUST APPEAR ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES.
2. THE ATTACHED GENERAL TERMS AND CONDITIONS ("GTC") ARE AN INTEGRAL PART OF THIS PO. IN CASE OF CONFLICT OR CONTRADICTION BETWEEN THE PO DOCUMENTS - SEE SECTION 2 OF THE GTC.
3. FAILURE TO FULFILL THESE REQUIREMENTS MAY CAUSE DELAYS IN PAYMENT.
4. INVOICES SHOULD BE SENT THROUGH E-MAIL TO THE BUYER DIRECTLY.

Seller Must Sign

Please sign and return this order, confirming acceptance and condition which constitute an integral part of the PO

Signature

Date

Signed

2021

2011

Signed

Date

Signature

Please sign and return this order, confirming acceptance and condition which constitute an integral part of the PO

Seller Must Sign

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