

**WORKS ORDER**

Seller (name, address, VAT reg. no.) <b>FORMWISE EXPORT Limited</b> 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: stuart@formwise.co.uk	VAT Reg. No. GB 580 0160 49 000		Sales order number SO-00-0002	Sheet no. 1 of 2
	Sales order date 3 JAN 00	Our reference INVOICE/DESP.NOTE		
	Buyer's reference PO12345 ET AL	Other reference ffref		

Consignee DE 12345678 1 Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany	Buyer (if not consignee) DE 98765432 1 Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
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This space can be used for any additional text for commercial documents. ***** N.B. This consignment has had the size of data changed to 12 characters per inch which increases most field sizes by 20% *****		Country of origin of goods EEC UK	Country of destination GERMANY
Vessel / aircraft etc Trailer		Port of loading Dover	Terms of delivery and payment CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7
Port of discharge Calais		Place of delivery Dusseldorf	

<b>PACKAGES TO BE MARKED</b> Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.	Number and kind of packages Description of goods 4 cartons Engineers and Gardening Hand Tools	Commodity code	Total gross weight (kg) 93.5	Total cube (m³)
			Total net weight (kg) 86.8	

Item	Description	Quantity	Quantity and pack number
	GOODS AS PER ATTACHED		

Case details / Other information
Name of signatory STUART LAW Place and date of issue Swansea 21 JAN 03 Signature