



HVA, LLC
12880 Moya Blvd.
Reno, NV 89506-2611
(775) 359-4442

9170000438	CUSTOMER P.O. NO.	ATTENTION
39.050 509 418	SOLD TO PHONE NO.	SOLD TO FAX NO. 39.050 509 550

SHIP TO

CNR1
CNR-Instituto Nanoscienze
Istituto Nanoscienze
NEST LAB
Piazza S. Silvestro 12
Pisa, 56127
Italy

SOLD TO

CNR1
CNR-Instituto Nanoscienze
Istituto Nanoscienze
NEST LAB
Piazza S. Silvestro 12
Pisa, 56127
Italy

BILL TO

CNR1-B
CNR-Instituto Nanoscienze
Istituto Nanoscienze
Piazza S. Silvestro 12
Pisa, 56127
Italy

SALES ORDER			S.O. NUMBER 046270		ORDER DATE 11/24/2021	ORDER TYPE * Normal *
PAGE 1	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION			CONFIRMED TO Francesco Baesso
CURRENCY		TERMS 1% 10 NET 30			REFERENCE LH112321-1	
SHIP VIA FEDERAL EXP INTL			FOB		FREIGHT TERMS PPD & ADD	
RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		

LINE	PART ID	DESCRIPTION	DWG REV	ECN	PREVIOUS/ REVISED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE (US \$) EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	KIT, GATE & BONN SEAL, G 8.0" MSB KALRZ				12/17/2021	2.0000	EA	740.000000	LTE	N
	KSB80MK				12/17/2021			1,480.00		
	KSB80MK									
	=====									
	Kit Contains:									
	Qty 2 Copper Wire Gasket - HS Code: 7419.99.0010									
	Qty 2 Kalrez o-ring - HS Code: 4016.93.0090									
	=====									
2.00	DDP - Duties & Taxes				12/17/2021	1.0000	EA	382.280000	LP	N
	MISC PURCH		*		12/17/2021			382.28		

Shipping charge of \$ 49.00 will be added to invoice

SHIP PPA, DDP
Purchase Order: 9170000438
VAT Number: IT02118311006
Contract Identification Code (CIG): Z853413E5A
Unified Project Code (CUP): B51117000200005

NOTE - HVA charges a 3% processing fee for all credit card transactions. Credit card transactions are processed through PayPal. If you cannot pay through PayPal, please advise your sales representative when you place your order.

This quote/order reflects the recommended replacement kit(s) to the best of our knowledge using the information you have provided. If an incorrect kit is purchased and no valve serial number is referenced, returns and/or exchanges are at the expense of the customer and may be subject to a re-stocking fee.



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SALES ORDER			S.O. NUMBER 046270		ORDER DATE 11/24/2021	* Normal *	ORDER TYPE
PAGE 2	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION		CONFIRMED TO Francesco Baesso	
CURRENCY		1% 10 NET 30			TERMS	REFERENCE LH112321-1	
SHIP VIA FEDERAL EXP INTL			FOB		FREIGHT TERMS PPD & ADD		
RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE			

LINE	PART ID	DESCRIPTION	DWG REV	ECN	PREVIOUS/ REVISED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE (US \$) EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
		CUST PART ID								

S215 - THIS IS A CONFIRMATION OF YOUR ORDER AS IT APPEARS IN OUR SYSTEM. PLEASE REVIEW ALL INFORMATION CAREFULLY AND NOTIFY YOUR HVA SALES REPRESENTATIVE IMMEDIATELY IF ANY CHANGES/CORRECTIONS ARE NECESSARY.

Customer acknowledges custom / special order valves cannot be cancelled after receipt of Sales Order Confirmation from HVA This policy is in place due to the intrinsic nature of special order valves. Standard Models or products cancelled within 30 days of scheduled shipment will be charged a cancellation fee between 25% and 100% of sales order value, the cancellation fee will be determined at the sole discretion of HVA."

SUBTOTAL	1,862.28	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL	1,862.28
ORDER TAKER	SALESMAN	REGION	CLASS	UPS Acct#	Other Acct#				
KM	872	99-9	S						