



HUMBOLDT  
WEDAG

No. Of Purchase Order:  
Date:  
Supplier name:

Bitte komplett ausgefüllt und digital an den  
Ansprechpartner gemäß des Bestellschreibens  
zurücksenden.

KHD-Ref.-no.:  
Projekt-no. (PSP):  
Code word:

## ORDER ACKNOWLEDGEMENT

The above mentioned Purchase Order/revision of Ourchase Order according to General Terms and Conditons of HUMBOLDT WEDAG is herewith confirmed.

Our

Reference number:

---

Person in charge:

---

Email:

---

Telephone:

---

Place and date

stamp and signature