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| IMI Hydronic Engineering AB | | | | | Datum | | | |
| Kundnummer/kundnamn | | | | | Er referens | | | |
| Leveransadress (samt avisering) | | | | | Er faktureringsadress | | | |
|  | | | | | Godsmärke | | | |
| Önskat leveransdatum | | | | | Ert inköpsordernr | | | |
|  | | | | | IMI ska skicka OE till: | | | |
| Övrig information | | | | | | | | |
| Pos | IMI Artikel | RSK | Antal |  | |  | leveransdatum (om ej samma på alla rader) | Övrig information |
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