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DATE : 24-JUL-2016  
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# RATE AGREEMENT

DOCUMENT NO: 416007271  
VERSION: 0

You are requested to supply the following goods and services. This Document number must be indicated on all Invoices, correspondence and consignments. Please formally accept this Purchase Order no later than 27-JUL-2016

To SARL FRANCOIS PARENT

14 Bis Rue Pierre Joigneaux  
21200 Beaune

FRANCE

Fax : 0033380-240316

Attn: CAROLINE PARENT

BUYER : ARMET, Miss KAYLEIGH MONIQUE KAYLEI

EMAIL : kayleigh.armet@emirates.com

DOCUMENT TOTAL : EUR **54,516.00**

DELIVERY TERMS : EX WORKS

SHIPMENT MODE : SEA FREIGHT

PAYMENT TERMS : 60 DAYS-INV DATE

REQUESTOR :

### FREIGHT FORWARDER'S CONTACT/ADDRESS

J F HILLEBRAND

Contact :

Tel : , Fax :

### Go Green

Please support Emirates Go green initiative and mail your invoice as a pdf attachment to [HO.APPNL@emirates.com](mailto:HO.APPNL@emirates.com)

**PO Description** : CORTON GC BLANC FRANCOIS PARENT 2011

SL.NO	ITEM CODE / DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
1	10086214 CORTON GC BLANC FRANCOIS PARENT 2011 COTES DE BEAUNE (FC WW FR) (75 CL) <b>Location</b> IFS Catering Stores, Tel#: Tel : 009714 2044404	CASE OF 12		924.00	

EUR Fifty Four Thousand Five Hundred Sixteen Only

54,516.00

Agreement rates effective for the period : From 20-JUL-16 , To 20-JUL-17

### SPECIAL INSTRUCTIONS:

FRANÇOIS PARENT  
" CHATEAU DES GUETTES "

ORDER ACCEPTANCE: *François PARENT*  
PLEASE CONFIRM RECEIPT OF THIS ORDER AND THE DELIVERY DATES BY SENDING AN EMAIL TO  
ARMET, Miss KAYLEIGH MONIQUE KAYLEIGH (kayleigh.armet@emirates.com)

For Emirates/Dnata

This electronically generated document does not require a signature

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