Приложение № 2 к договору поставки

№ \_\_\_\_\_\_\_\_\_\_\_\_ от «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г.

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| ЗАЯВКАНаименование Поставщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Наименование Покупателя **ООО «ТД Стер-х»**Адрес доставки \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Дата поставки \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| *№ п/п* | *Код товара Поставщика* | *Код товара Покупателя* | *Наименование товара* | *Вес единицы товара* | *Ед.**изм.* | *Кол-во* | *Цена с НДС за единицу, руб.* | *Сумма с НДС, руб.* | *Дополнительные требования* |
| *единиц* | *упаковок* |
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 От Покупателя От ПоставщикаЗаявку передал\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_/ Заявку принял\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_/ |

Поставщик Покупатель

\_\_\_\_\_\_\_\_\_\_\_\_\_/ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_/ Герасимова Ю.Н.