



FPT INDUSTRIE S.P.A.

Capitale sociale € 6.500.000 Int. vers. - Piva IT02333670285
Cod. Fisc. 02116980273 - Mecc. Export PD 021541 - REA nr. 224386

Registered Office Via Antonio Vivaldi, 1 - 35012 Camposampiero - Padova - ITALY

Head Office Via Enrico Fermi, 18 - 30036 S. Maria di Sala - Venezia - ITALY
Tel. +39 041 5768111 - Fax +39 041 487528 aut.
infocom@fptindustrie.com - www.fptindustrie.com

Service Dept. Tel. +39 041 5768001 r.a. - Tel. +39 041 5768002 r.a.
Fax +39 041 487151 aut. - service@fptindustrie.com

SERVICE ORDER CONFIRMATION		Type R	Number 2400275	Date 05/06/24
Our reference				
Your Document	Date	Number		

Request

Line	Code	Description	Unit	Quantity	Price	Discount	Amount	VAT	Delivery
Serial number		Description	Warranty expiry date						
TM3507008		TM.L35.V15.SE-4045PD.TU144G	13/09/08						
3	9011555000	Our Ref. Offer R 2400193	PZ	1.0000				69	05/06/24
6	5350020100	GR. HEAD TU144G ISO50 8000 RPM TESSER CUP	PZ	2.00	3.860		7.72	69	05/06/24
9	5350020370	SPRING 60X30.5X3.5	PZ	24.00	2.390		57.36	69	05/06/24
12	5350031180	CUP SPRING X BEARING 50X25.4X2.5	PZ	11.00	2.860		31.46	69	05/06/24
15	5350033030	COMPRESSION SPRING G 10X25 SPECIAL-SPRINGS	PZ	15.00	5.150		77.25	69	05/06/24
18	583001150	COMPRESSION SPRING 10X47 ROUND WIRE	PZ	1.0000	1,051,480		1,051.48	69	05/06/24
21	5830011520	K=33.7 BEARING S7017 ACE/P4ADBB PAIR	PZ	1.00	824,250		824.25	69	05/06/24
24	5830011530	BEARING SKF 71913CD/HCP4A	PZ	1.00	858,720		858.72	69	05/06/24
27	5830011540	BEARING E 245 NS 7CE3-DDM PAIR CERAM	PZ	1.00	1,296,720		1,296.72	69	05/06/24
30	5830050320	BEARING E 245 NS 7CE3-TDM THREE-PIECE	PZ	1.0000	488,800		488.80	69	05/06/24
33	6010100480	CERAMIC BEARING NSK N1010MR (CYLINDER	PZ	1.0000	1,630		1.63	69	05/06/24
36	6300012490	SEAT) NSK SYNTHETIC FILTER D.11X4 ART.1090-	PZ	6.0000	1,600		9.60	69	05/06/24
39	6300016080	222 GASKET OR 106 6.75X1.78 NBR90	PZ	1.0000	8,290		8.29	69	05/06/24
42	6300016320	SEAL OR2529600	PZ	24.00	0.220		5.28	69	05/06/24
45	6300019040	SEAL OR 2037 NBR 90SHORE SEAL QUAD-	PZ	2.0000	52,910		105.82	69	05/06/24
48	6300019320	RING QRAR04274 SEAL QUAD-RING	PZ	1.0000	1,520		1.52	69	05/06/24
51	6300040010	QRAR04120-N7004 LEIDENFROST RING M	PZ	1.0000	326,040		326.04	69	05/06/24
54	6300060081	130X150X15	PZ	1.0000	384,380		384.38	69	05/06/24
57	6300060360	ROTOGLYDRING TG4202600-T40N TRELLEBORG	PZ	3.00	94,270		282.81	69	05/06/24
63	6300060370	SEAL DR116 172.6.180.2.9 GFLON	PZ	1.0000	94,840		94.84	69	05/06/24
66	6300060390	SEAL DR115 145.152.5.2.9 GFLON SEAL DR115	PZ	4.0000	81,080		324.32	69	05/06/24
72	6300060811	120.127.5.2.9 GFLON	PZ	1.0000	417,420		417.42	69	05/06/24
75	6300060820	ROTOGLYDRING TG4202980-T40N TRELLEBORG	PZ	9.0000	116,460		1,048.14	69	05/06/24
81	6300060830	SEAL DR116 172.6.180.2.9 GFLON	PZ	1.0000	255,970		255.97	69	05/06/24
84	6300060840	SEAL DR116 175.164.3.9 GFLON SEAL	PZ	1.0000	120,120		120.12	69	05/06/24
87	6300060860	DR116 305.316.3.9 GFLON SEAL	PZ	1.0000	264,980		264.98	69	05/06/24
90	6300060870	DR116 184.195.3.9 GFLON	PZ	2.0000	137,280		274.56	69	05/06/24
93	6350040520	ORIENTATION NOZZLE SNA 3 6	PZ	4.00	26,960		107.84	69	05/06/24
96	6400070360	DEUBLIN 902-505-501 HP SPECIAL FPT FILTER 70	PZ	1.0000	2,688,400		2,688.40	69	05/06/24
99	6440040400	MICRON DROPSA ART.3130156 GASKET DK101SF	PZ	1.0000	0.940		0.94	69	05/06/24
102	9011160491	96X102X6 AU30	PZ	1.0000	172,260		172.26	69	05/06/24

Amount Goods	Cash Discount	Net Amount	Stamp Duty Amount	Collection Fees	Total VAT	Total Invoice	Gifts	CONTINUED
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SERVICE ORDER CONFIRMATION

Type

R

Number

2400275

Date

05/06/24

Our Reference

Your Document

Date

Number

Request

Line	Code	Description	U.M.	Quantity	Price	Discount	Amount	VA	Delivery
105	9011160501	DK101SF GASKET 48X54X6 AU30	PC	1.00	79.60		79.6	69	05/06/24
108	9011160510	GUIDE TAPE ATS-N-4X2-B40-S-48-A ATS	PC	1.00	3.17		3.17	69	05/06/24
111	9011160520	GUIDE TAPE ATS-N-4X2-B40-P-64-A ATS	PC	1.00	3.88		3.88	69	05/06/24
114	9011550280	INT. DIST. DI=45 DE=84 L=16	PZ	1.00	265.32		265.32	69	05/06/24
117	9011551120	EAST DISTANCE DE=102 DI=63.5 L=4	PZ	1.00	156.42		156.42	69	05/06/24
120	9011551130	SUPER MANDR TU144AG SPRING	PC	2.00	182.16		364.32	69	05/06/24
123	9011551170	INT. DIST. DI=78 DE=87 L=9	PZ	1.00	277.20		277.20	69	05/06/24
129	9011551200	SPRING ON LOWER BEARINGS MANDR TU144AG	PC	2.00	118.80		237.60	69	05/06/24
132	9011551240	SPLASH GUARD FLANGE ON MANDREL TU144AG	PC	1.00	153.65		153.65	69	05/06/24
135	9011551290	INT. DIST. DI=42 DE=84 L=5	PZ	1.00	198.00		198	69	05/06/24
138	9011551300	INT. DIST. DI=45 DE=54 L=4	PZ	1.00	138.60		138.60	69	05/06/24
141	9011551341	INT. DIST. DI=25.25 DE=51 L=4.5	PZ	1.00	138.60		138.6	69	05/06/24
144	9011551351	INT. DIST. DI=25 DE=51 L=9	PZ	1.00	316,800		316.80	69	05/06/24
147	9011556011	ISO 50 CHUCK L=284.98 BIG PLUS	PC	1.00	3,722.40	30.00	2,605.68	69	05/06/24
150	9990080030	TRANSFER PLUG CONE 69871/CAT DEX	PC	1.00	111.83		111.83	69	05/06/24
153	9990080040	TRANSFER PLUG CONE 69871-CAT SIN	PC	1.00	111.83		111.83	69	05/06/24
156	.WORKING HOURS	REGULAR WORKING HOURS	NR	104,000	99		10,296	69	05/06/24
159	.NT	HEAD RENTAL	NR	10,000	165,000		1,650.00	69	15/10/24

Amount Goods	Cash discount	Net Amount	Stamp Duty Amount	Collection Fee	Total VAT	Total Invoice	Gifts	Grand Total
28,697.42		£28,697.42				28,697.42		28,697.42
		2						

FPT GENERAL WARRANTY TERMS AND CONDITIONS

On all newly supplied spare parts, 12 months from installation in the machine, and in any case no more than 13 months from delivery. On all reconditioned spare parts, 6 months from installation in the machine, and in any case no more than 7 months from delivery. The warranty on spare parts does not cover any labour required for replacement. For all overhauls, 6 months from reinstallation, and in any case no more than 7 months from delivery. For all repairs, 6 months from the date of completion of the work. The warranty does not cover damage resulting from incorrect use of the machine by the Purchaser or in the event that the Purchaser has made alterations or repairs without the written consent of the Seller. The warranty conditions will no longer be considered valid if the Purchaser fails to meet all payment obligations, in the event of improper use of the machine or its accessories not provided for in the user manual or failure to comply with the maintenance programme.

Rev. 01 dated 07/05/24

GENERAL TERMS AND CONDITIONS OF SUPPLY

Shipping costs not included. Minimum invoice amount €100.00.

For the proper management of the warehouse and goods, materials may only be returned within 15 calendar days of receipt of the goods or completion of the technical intervention, with a delivery note indicating the FPT code, FPT description, quantity and our DDT reference.

If the goods are not returned within the aforementioned 15 days, FPT will invoice the full amount of the supply.

In the event of a return without documentation, FPT reserves the right to return the goods to the sender.

GENERAL TERMS AND CONDITIONS OF SALE

Shipping costs not included. Minimum invoice amount €100.00.

Returns of materials are only permitted with FPT authorisation and for invoices of at least €200.00, with 30% of the invoice sales value retained for handling charges.

INTERVENTIONS

The costs of the intervention are invoiced according to the FPT price list in force at the time of execution of the work, unless otherwise agreed in advance.

FPT GENERAL WARRANTY TERMS AND CONDITIONS

For newly supplied spare parts, 12 months from installation in the machine, and in any case no more than 13 months from the date of preparation of the goods. The warranty covers spare parts installed by FPT specialised technicians.

For reconditioned spare parts, 6 months from installation in the vehicle, and in any case no more than 7 months from the date of preparation of the goods.

The warranty on the spare part **does not cover the labour costs** required to replace the spare part.

For all overhauls of accessories and electrospindles, 6 months from the date of reinstallation, and in any case no more than 7 months from the date of goods preparation.

For all repairs to the system, 6 months from the date of completion of the work.

The warranty does not cover errors or incorrect operations resulting from improper use of the machine or its accessories, alterations or repairs by the Purchaser without the Seller's written consent, or failure to perform periodic maintenance.

FPT recommends that the repaired accessory be installed by FPT specialised personnel to ensure the correct and complete execution of all necessary activities. If you decide to proceed independently, FPT shall not be held responsible for any problems arising during installation and subsequent operation.

Furthermore, the warranty conditions will no longer be considered valid if the parts are not used in accordance with FPT's instructions and if the Purchaser fails to meet all payment obligations.

Upon receipt of the order or approval to proceed, FPT considers only these general conditions of Sale, Supply and Warranty to be valid for the performance of the service.

SCRAPPING AND WASTE DISPOSAL

We also remind you that the disposal of waste materials or replaced scrap is always at the customer's expense, unless otherwise agreed in advance in accordance with the regulations in force.



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Rev. 01 of 07/05/24

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Assistance offer		po O	Number 2501675	Date 27/05/25	Validity date 26/06/25				
Our reference									
Your document	Date	Number							
Offer holder OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY									
Change of Use OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY		Recipient of Goods OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY							
Agent A01 Bordin Roberto	Customer Code 1201001974	Tax Code 00733890958	VAT IT 00733890958	Currency EUR	Exchange Page 1 / 1				
Payment Terms BANK TRANSFER 60 DAYS FROM DATE OF INVOICE		Bank 6230 36191 CREDIT AGRICOLE ITALIA SPA PIAZZA GARIBALDI 11 MIRANO VE IBAN: IT56L0623036191000015198290							
Registration TM3507008	Description TM.L35.V15.SE-4045PD.TU144G	Warranty expiry date 13/09/08		Intervention class					
Request									
Pos.	Code	Item	Unit	Quantity	Price	Discount	Amount	VAT	Delivery
3	6500600500	INTERVENTION FOR PUMP REPLACEMENT AND COMPLETE CLEANING OF THE CONTROL UNIT:							
6	6440080060	PV71X-10-14RE01MC08-16 VANE PUMP SP-PF-102-	PZ	1.0000	2,088.472		2,088.47	69	27/05/25
9	6440010100	A-10 FILTER CARTRIDGE	PZ	1.00	43.417		43.42	69	27/05/25
12	5020030380	SUCTION FILTER MPM050G1M90	PZ	1.00	63.547		63.55	69	27/05/25
15	R1300000510	JOINT SGEA20M05058+EGE2+SGEA21C09050	PZ	1.0000	70.499		70.50	69	27/08/25
18	.CG	RING-R DCCS95090-9.81X1.5X1	PZ	10.00	4,624		46.24	69	09/07/25
		ESTIMATED COST OF WORK:	NR	2.0000	1,231,000		2,462.00	69	
		Expected duration: 2 days, carried out by 1 technician, barring unforeseen circumstances.							
		The work will be invoiced on completion according to our current price list.							
		The following are not included in the offer:							
		-additional activities not expressly indicated;							
		-transport/shipping costs to and from Fpt;							
		-any spare parts and equipment necessary to carry out the work;							
		-technicians' travel costs;							
		-weekend flat rate.							
		Unused spare parts that are not returned to Fpt within 14 days will be invoiced.							
Amount Goods 4,774.18		Cash discount	Net Amount 4,774.18	Stamp Duty Amount	Collection Expenses	Total VAT	Total Invoice 4,774.18	Gifts	GRAND TOTAL 4,774.18

GENERAL TERMS AND CONDITIONS OF SUPPLY

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GENERAL TERMS AND CONDITIONS OF SALE

Shipping costs not included. Minimum invoice amount €100.00.

Returns only with FPT authorisation and for a minimum invoice amount of €200.00, with 30% of the invoice sales value retained for handling charges.

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Offer of assistance		po O	Number 2502843	Date 28/08/25	Validity date 27/09/25				
Our reference									
Your document	Date	Number							
Offer holder OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY									
Change of Use OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY		Recipient of Goods OFFICINE MECC.PELLANDA SRL VIA FACCA 89 35013 CITTADELLA PD ITALY							
Agent A01 Roberto Bordin	Customer Code 1201001974	Tax Code 00733890958	VAT IT 00733890958	Currency EUR	Exchange Page 1 / 1				
Payment terms BANK TRANSFER 60 DAYS FROM DATE OF INVOICE		Bank 6230 36191 CREDIT AGRICOLE ITALIA SPA PIAZZA GARIBALDI 11 MIRANO VE IBAN:IT56L0623036191000015198290							
Registration TM3507008	Description TM.L35.V15.SE-4045PD.TU144G	Warranty expiry date 13/09/08	Intervention class						
Request									
Pos.	Code	Item	Unit	Quantity	Price	Discount	Amount	VAT	Delivery
		FLYER EXCHANGE: Our proposal involves the supply of a reconditioned FLYWHEEL, which will become your property. The faulty FLYER will be returned to Fpt, repaired, and you will be charged for the repair costs. . If it cannot be repaired, we will inform you of the maximum cost that may be charged: SELCA SELBOX-S1 PORTABLE FLYER SELCA CABLE FOR FLYER SELBOX CVSBOXS1							
3	7010170400		PC	1.00	5,532.208		5,532.21	69	28/08/25
6	7145160100		S	1.00	799.876		799.88	69	28/08/25
			PC						
			S						
Amount Goods 6,332.09		Cash discount	Net Amount 6,332.09	Stamp Duty Amount	Collection Expenses	Total VAT	Total Invoice 6,332.09	Gifts	GRAND TOTAL 6,332.09

GENERAL TERMS AND CONDITIONS OF SUPPLY

Shipping costs not included. Minimum invoice amount €100.00.

For proper warehouse and goods management, materials may only be returned within 15 calendar days of receipt of the goods or completion of the technical intervention, with a delivery note indicating the FPT code, FPT description, quantity and our DDT reference.

If the goods are not returned within the aforementioned 15 days, FPT will invoice the full amount of the supply.

In the event of a return without documentation, FPT reserves the right to return the goods to the sender.

GENERAL TERMS AND CONDITIONS OF SALE

Shipping costs not included. Minimum invoice amount €100.00.

Returns of materials are only permitted with FPT authorisation and for invoices of at least €200.00, with 30% of the invoice sales value retained for handling charges.

INTERVENTIONS

The costs of the intervention are invoiced according to the FPT price list in force at the time of execution of the work, unless otherwise agreed in advance.

FPT GENERAL WARRANTY TERMS AND CONDITIONS

For newly supplied spare parts, 12 months from installation in the machine, and in any case no more than 13 months from the date of preparation of the goods. The warranty covers spare parts installed by FPT specialised technicians.

For reconditioned spare parts, 6 months from installation in the vehicle, and in any case no more than 7 months from the date of preparation of the goods.

The warranty on the spare part **does not cover the labour costs** required to replace the spare part.

For all overhauls of accessories and electrospindles, 6 months from the date of reinstallation, and in any case no more than 7 months from the date of goods preparation.

For all repairs to the system, 6 months from the date of completion of the work.

The warranty does not cover errors or incorrect operations resulting from improper use of the machine or its accessories, alterations or repairs by the Purchaser without the Seller's written consent, or failure to perform periodic maintenance.

FPT recommends that the repaired accessory be installed by FPT specialised personnel to ensure the correct and complete execution of all necessary activities. If you decide to proceed independently, FPT shall not be held responsible for any problems arising during installation and subsequent operation.

Furthermore, the warranty conditions will no longer be considered valid if the parts are not used in accordance with FPT's instructions and if the Purchaser fails to meet all payment obligations.

Upon receipt of the order or approval to proceed, FPT considers only these general conditions of Sale, Supply and Warranty to be valid for the performance of the service.

SCRAPPING AND WASTE DISPOSAL

We would also like to remind you that the disposal of waste materials or replaced scrap is always at the customer's expense, unless otherwise agreed in advance in accordance with the regulations in force.