



MARLEN ■ CARRUTHERS

RV02646

Rohit Singh
Tecnova India Pvt. Ltd.
335, Udyog Vihar Phase IV
Gurgaon, Haryana, India 122 01

Phone: +91 124 4356300 ext. 404

Fax Num: +91 124 4308207

Purchase Order R000051120

Page 1

Date 7/6/2011

Buyer bzschoche

Ship Via BEST WAY

FOB ASTORIA, OR

Terms NET 30 DAYS

Marlen International
401 S. Washington
Hutchinson KS 67501
Phone: 913-888-3333

Our Order Number Must Appear On Invoice,
B/L, Bundles, Cases, Packing List and
Correspondence

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☐ Fax Sent Prior
Do Not Duplicate

☐ Verbal Placed Prior
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Line/Rel	Qty Ordered	Qty Due	Item Description	Due Date	Unit Price/Extended Price
1	1.000		SCS-99905		58.00000
		1.000	PROJECT TECHNOFT TSE11062201		58.00
			EA	7/15/2011	

FILE CONVERSION FROM INVENTOR TO PRO-E

CONVERSION OF MARLEN INTERNATIONAL SUPPLIED AUTODESK INVENTOR 9.0 DATA TO PRO-E CREO VERSION 5.0 PARTS, ASSEMBLY, AND ASSOCIATED DRAWINGS FOR THE FOLLOWING ITEMS:

SCS-02200 (ASSEMBLY)
SCS-02200-01 (PART)
SCS-02200-02 (PART)
SCS-02200-03 (PART)
SCS-02200-04 (PART)
SCS-02200-05 (PART)
SCS-02200-06 (PART)

PER COMPLETION OF THE FOLLOWING:

CREATE EDITABLE PARAMETRIC DATA IN PRO-E CREO (PARTS, ASSEMBLY, AND ASSOCIATIVE DRAWINGS).

THREE BUSINESS DAY TIME PERIOD FOR MARLEN TO REVIEW AND ACCEPT TRANSLATED INFORMATION UPON RECEIPT OF SAME FROM VENDOR DOING THE TRANSLATION..

CONFIRMS INFORMATION PROVIDED BOB ZSCHOCH OF MARLEN INTERNATIONAL AND ROHIT SINGH OF TECHNIVA INDIA PVT. LTD.

PROJECT QUOTE #TECHNOSOFT TSE11062201 DATED JUNE 23, 2011

Buyer/Purchasing Agent

Date

Manager

Date



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.....ORDER CONFIRMATION REQUIRED PLEASE FAX TO:

.....FAX # 620-665-5793

****TOTAL QTY SHIPPED NOT TO BE LESS OR EXCEED PURCHASED QTY****

Total:

USD 58.00
US Dollar

Buyer/Purchasing Agent

Date

Manager

Date