

## Teva Pharmaceutical Industries Ltd. sendte en ny ordre

Denne indkøbsordre blev leveret af SAP Business Network. Du kan finde flere oplysninger om Ariba og SAP Business Network på <https://www.ariba.com>.

**Fra:**

**Teva Denmark A/S**  
Vandtårnsvej 83A 4  
2860 Søborg  
Danmark

**Til:**

**Migræne og Hovedpineforeningen**  
Toftevej 90  
6470 Sydals  
Danmark  
Telefon:  
Fax:  
E-mail: [hanne@hovedpineforeningen.dk](mailto:hanne@hovedpineforeningen.dk)

Indkøbsordre

**(Ny)**

AE10384211  
Beløb: 35.000,00 DKK  
Version: 1

### Payment Terms

60-Net due in 60 days

#### Kontaktoplysninger

**Leverandørkonto**

Migræne og Hovedpineforeningen  
Toftevej 90  
6470 Sydals  
Danmark  
E-mail: (work) [hanne@hovedpineforeningen.dk](mailto:hanne@hovedpineforeningen.dk)  
Adresse-id: 0001066458

#### Andre oplysninger

Requester Email: [henrietta.hornsleth@tevapharm.dk](mailto:henrietta.hornsleth@tevapharm.dk)

Rekvirent: Henrietta Skjødt

Navn på indkøbsenhed: Teva Denmark A/S

Juridiske vilkår og betingelser for køb: Purchase Order number indicated on this Purchase Order must be referenced on all invoices, correspondence, shipping documents and all packages delivered. Invoice currency must match the PO currency. Failure to do any of the above will result in return of invoice. All invoices shall be provided upon delivery/provision of goods/services, and payable, by electronic payment, within the payment term specified on the Purchase Order, counted from the day of the receipt/scanning of the valid invoice and required documentation. Actual payment day may be the specific predetermined monthly payment run date, on 10th or on 25th day of each month, immediately following the required payment date as per the payment terms specified on the Purchase Order.

Additional Invoicing information can be found on Teva's Supplier Portal: ["https://www.tevapharm.com/our-company/corporate-governance/supplier-faqs/"](https://www.tevapharm.com/our-company/corporate-governance/supplier-faqs/)

This document has been electronically approved according to Teva procedures and does not require a signature.

Faktureringsvilkår og -betingelser for køb: Approval of this PO or comments to the commercial terms herein must be communicated within 5 business days of its receipt. Comments and/or changes to this PO shall require Teva's written acceptance.

This PO and all attachments hereto are subject to and governed by the terms and conditions (T&C) issued by Teva that are attached to in this PO or accessible at the following link: ["https://www.general.tevapharm.com/wp-content/uploads/2021/02/Teva-Global-General-Purchase-Terms-Conditions\\_DK.pdf"](https://www.general.tevapharm.com/wp-content/uploads/2021/02/Teva-Global-General-Purchase-Terms-Conditions_DK.pdf), subject to any applicable agreement.

To the extent there is a conflict between the PO and any attachments thereto or documents referenced therein, the PO shall govern  
Invoicing instructions:

Send Invoice To: [invoice.denmark@teva.co.il](mailto:invoice.denmark@teva.co.il)

Send alle artikler til  
**Teva Denmark A/S**  
Vandtårnsvej 83A 4  
2860 Søborg  
Danmark  
Leveringsadressekode: DK10\_7000  
Telefon: +45 (44) 985511  
E-mail:  
[henrietta.hornsleth@tevapharm.dk](mailto:henrietta.hornsleth@tevapharm.dk)

Faktureringsadresse  
**Teva Denmark A/S**  
Vandtårnsvej 83A 4  
2860 Søborg  
Danmark  
4015  
Send invoices to address indicated in Invoicing Instructions

Modtager  
Teva Denmark  
A/S

#### Varelinjer

Linjenr.	Antal planlinjer	Delnr./beskrivelse	Retur	Mængde (enhed)	Behøves inden	Enhedspris	Subtotal
1		Ikke tilgængelig		1 (EA)	29. apr. 2024	35.000,00 DKK	35.000,00 DKK
		Migræne og Hovedpineforeningen - Launch of a migraine test, physical postcard with a QR code for the test, and a 6-week campaign on social media					
		Andre oplysninger					
		Beløbsbaseret modtagelse: Yes					
		Rekv. linjenr.:		1			
		PR-nr.:		PR1502002			
		Incoterms-oplysninger					
		Incoterm-kode:		DDU ( . )			

Ordre sendt: onsdag 24. apr. 2024 16:16  
GMT+02:00  
Modtaget af SAP Business Network: onsdag 24.  
apr. 2024 16:16 GMT+02:00  
Denne indkøbsordre blev sendt af Teva  
Pharmaceutical Industries Ltd. AN01011727393  
og leveret af SAP Business Network.

Subtotal: 35.000,00 DKK