**Anexa nr. 1 la Contractul de vânzare**

**001-M6N/20.08.2024**

ONCR Nr. 303 / 14.08.2024

1. **Formulare de comandă**

|  |  |  |  |
| --- | --- | --- | --- |
|  | NUME PRODUS | COD PRODUS | U.M. |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |

**Adresa poștală la care vor fi livrate produsele: [a se completa]**

1. **Formular de confirmare a comenzii**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | NUME PRODUS | COD PRODUS | U.M. | PRET UNITAR | PRET TOTAL |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| PRET TOTAL | | | | |  |

**Termen de livrare: [a se completa]**