Приложение №\_\_

 к Договору № \_\_\_

от \_\_\_\_\_\_\_\_\_\_\_\_\_\_ г.

 **Спецификация на поставку товаров №\_\_ от «\_\_» \_\_\_\_\_\_\_\_\_\_ 20\_\_ года.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| №  | Наименование | Кол-во | Ед. изм. | Цена за единицуруб. | Стоимостьруб. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Итого: \_\_\_\_\_\_\_\_**

**Без налога (НДС) -**

Всего наименований товара \_ (\_\_\_\_\_\_), на сумму \_\_\_\_\_\_,\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_ рублей \_\_\_\_ копеек

Условия поставки:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Продавец Покупатель**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_/ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_/