



Servisní objednávka

Ústav fyziky materiálů AV
ČR v.v.i.
Žižkova 22
616 62 BRNO
TSCHECHICHE REP

Responsible XXXXXXXXXXXXXXXXXXXX	PO number / date C54/4710004584 / 29.10.2025
Telephone: + 420 xxx xxx xxx	Date of Print: 29.10.2025
Email: XXXXXXXXXXXXXXXXXXXX	ALL SHIPPING DOCUMENTS AND INVOICES SHOULD REFER TO THE GIVEN PURCHASE ORDER NO. AND ITEM

YOUR SUPPLIER CODE 256171		Delivery date: \t.Day 05.12.2025
Delivery address: THK RHYTHM AUTO. GmbH Fichtenstrasse 37 D-40233 DÜSSELDORF	Please send invoice in electronic version to email addr: XXXXXXXXXXXXXXXXXXXX We ask you to put a note in the invoice that which site is therecipient of the service/goods	

Incoterms: EXW Brno				
Item 2 on PO 4710004585 Bitte, bei Auftragsbestätigung (falls betroffen) die aktuellen Sicherheitsdatenblätter/ Technischen Datenblätter als pdf.-Datei immer beifügen				
Item	Material	Description Order qty.	Unit	Price / unit Net value
00001		Fatigue testing on Al6082T6 alloy 1,000	Výk. jed.	11.500,00 11.500,00
Angebot siehe Anlage: SICNM/25/16 Strain-controlled low cycle fatigue testing on A16082T6 alloy at room temperature				
Total Net Value W/o VAT			EUR	11.500,00

Podpisy:
i.A.
Buyer
00:00:00

Vystavil:

Ústav fyziky materiálů AV
ČR v.v.i.
Žižkova 22
616 62 BRNO
TSCHECHICHE REP

Please invoice to:

THK RHYTHM AUTOMOTIVE GmbH
Fichtenstr. 37
40233 Düsseldorf
Telefon: + 49(211)90995-0
Ust.-Id Nr: DE 815 568 693

Order Confirmation

Servisní objednávka Nr. C54/4710004584 Date: 29.10.2025

WE HEREBY CONFIRM THE ACCEPTANCE OF YOUR PURCHASE ORDER AND WE WILL
PROCESS IT EXCLUSIVELY UNDER

NO.: _____

PLANT NO.: _____

RESPONSIBLE.: _____ PHONE.: _____

ACCORDING TO YOUR PURCHASING TERMS AS WELL AS THOSE PRICES, SCHEDULES AND
OTHER TERMS THAT WERE FIXED IN THE PURCHASE ORDER

Brno 30.10.2025
Location Date

Signature