



Bill To:  
IAC Czech Republic a.s.  
Gen. Fajtla 370,  
742 51 Mosnov  
Czech Republic  
VAT No: CZ 28601084

Tel: [REDACTED]  
Fax: [REDACTED]  
e-mail: [REDACTED]

Ship To:  
IAC Czech Republic a.s.  
Ostrava International Airport  
Gen.Fajtla 371  
742 51 Mosnov  
Czech Republic

## Purchase Order

### VENDOR DETAILS

ATTN:  
Zdravotní ústav se sídlem  
7  
Partyzánské náměstí  
Ostrava  
CZ  
702 00

PO Number: POR02813  
Date: 27/11/2018  
Invoice Contact [REDACTED]  
Currency: CZK  
Project No.: 032707

FAX:

STOCK REF.	DESCRIPTION	QUANTITY	PRICE	UOM	VALUE	REQUIRED SHIP DATE
	Annual monitoring of dust &	1.00	0.00		0.00	27/11/2018
	2 year monitoring of chemicals without	1.00	0.00		0.00	27/11/2018
	formic acid	1.00	139231.00		139231.00	27/11/2018

Total Goods 139231.00

Total Order 139231.00

Please see iac.aero for the companies Purchasing Terms and Conditions.

### COMMENT

*Please quote Project number & PO on all shipping documents*

*\*\*\*\*\* Please quote Project number on all correspondence \*\*\*\*\**

*Please furnish [REDACTED] of conformity and any necessary documentation.*

SIGNED: [REDACTED]

DATE: 27/11/18

SIGNED: [REDACTED]

DATE:

Digitálně podepsal [REDACTED]  
Datum: 2018.11.29 15:34:31 +01'00'