



Ingersoll-Rand Technologies s.r.o.
c.p. 292
Ovcary, 28002
Czech Republic

Type	Standard Purchase Order
Order	30009459
Revision	0
Order Date	11-DEC-2018
Created By	XXXXX
Revision Date	
Current Buyer	XXXXX

Supplier: **CESKY METROLOGICKY INSTITUT**
OKRUZNI 31
BRNO 63800
Czech Republic

Ship To: **c.p. 292**
Ovcary, 28002
Czech Republic


Bill To: **Prumyslova zona c.p. 292**
Ovcary, 28002
Czech Republic

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	INCOTERMS	Transportation	Ship Via
	1000008079	Net15		FCA		
Confirm To/Telephone			Requester			
()			XXXXX Ovcary, 28002			

Notes: All dates referenced in this document are in GMT0 GMT
All prices and amounts on this order are expressed in CZK

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (CZK)	Tax	Amount (CZK)
1	V017 - EMC measurement Shipment Number: 1	Needed: 11-DEC-2018	1	EA	82,000.00		82,000.00
Total: 82,000.00 (CZK)							

	Address	c.p. 292 Ovcary 28002 Czech Republic	Telephone	
	Trade Registry:	CZ63989069	Fax	
Bank	Prosím uveďte číslo naší faktury v platebních instrukcích pro vaši banku. Deutsche Bank, Prague - kód banky: 7910 CZK IBAN: CZ1079100000003167900004 IC Netting ID CZK101,		Email	
			URL	
			VAT	CZ63989069

	<p>Address c.p. 292 Ovcary 28002 Czech Republic Trade Registry: CZ63989069 Bank Prosím uveďte číslo naší faktury v platebních instrukcích pro vaši banku. Deutsche Bank, Prague - kód banky: 7910 CZK IBAN: CZ1079100000003167900004 IC Netting ID CZK101,</p>	<p>Telephone Fax Email URL VAT CZ63989069</p>
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