



**Vojenský technický ústav, s.p.**  
 Mladoboleslavská 944, Kbely  
 197 00 Praha 9  
 Reg.No.: 24272523  
 VAT No.: CZ24272523

**Address for delivery and invoice:**  
**Vojenský technický ústav, s.p.**  
**odštěpný závod VTÚVM**  
**Dlouhá 300**  
**763 21 Slavičín**



Bank: Československá obchodní banka  
 B. Account: 256674332/0300  
 Swift Code: CEKO CZ PP

**PURCHASE ORDER**

**1918/30196**

**Lead Time:** 05.04.2019  
**Payment conditions:**  
**Currency:** EUR  
**Delivery Terms:**

See page 2 hereof for the General Terms and Conditions. The invoice in duplicate to be sent to the following address with a reference to the PO number:  
**Vojenský technický ústav, s.p., branch VTÚVM,**  
**Dlouhá 300, 763 21 Slavičín, Czech Republic**

**Seller:** No.: 1428

**MOUSER ELECTRONICS**  
 1000 North Main Street  
 Mansfield, TX 76063  
 United States of Ame

Reg.No.: 00000000 VAT No.:



Seller is aware of obligation of Buyer to publish the text of this order in accordance with the law No. 340/2015 Coll., on special terms for the effectiveness of some contracts, the disclosure of these contracts and the registry of contracts (the law on registry of contracts) as persons referred to paragraph 2, item 1, point k) of the law on registry of contracts. The total price quoted below does not include transport and insurance fees. (See in delivery terms.). The amount of the transport and insurance fees will be quoted in the invoice separately.  
 Delivery address is: Vojenský technický ústav, s.p., Branch VTÚVM, Dlouhá 300, 763 21 Slavičín, Czech Republic.

Item	Product description	Quantity (units)	Term of delivery	Unit price excl. VAT EUR	Total price excl. VAT EUR
1	SADA ELEKTROMATERIALU Mouser 2	1.0	SAD 05.04.2019	2 755.26	2 755.26

**Total price (excluding VAT): 2 755.26 EUR**



Slavičín, date: 27.03.2019

