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HIZKUMNÍ KERUSTANISE.
(1)
Beranových 130
199 05 Praha - Letňany
IČO: 00010580, EIĞ. GESCO10800

PU	RCHASE ORDER No.:

# PURCHASE ORDER

Page 2 of 4

	DESCRIPTION	TINU	AMOUNT	UNIT PRICE	TOTAL PRICE
	SCOPE OF SUPPLY  The price detail, in conformance with the			EUR	EUR
11	proposal is the following:	•			_
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	PU	PURCHASE ORDER No.;			o.;
PURCHASE ORDER	Paş	ige	3	of	4

# 1 GENERAL CONDITIONS

The conditions specified in this Purchase Order as well as GENERAL TERMS AND CONDITIONS OF VZLU NO. 1/2016 are applicable.

# 2 SCOPE

# 3 DOCUMENTATION REQUIRED

The following deliverables are required:

- Test reports
- Calibration certificates of all measurement equipment used during tests

### 4 PRICES

# 5 PAYMENT

Payment conditions of the products supplied under this Purchase Order shall be as follows:

# 6 TIME OF THE TESTS

Time of the tests will be defined with VZLU.



# 7 INVOICING

Invoices will be sent by mail directly to us in original and two copies to the below mentioned address:





Following information must appear in all the invoices, otherwise, the invoice will be rejected:

• Supplier Bank details,
• I

# 8 CONTRACTUAL DOCUMENTS AND ORDER OF PREFERENCE

9

**CANCELLATIONS** 

Technical conditions, prices, terms of payment and remaining conditions on this Purchase Order, are taken from the following documents:



Revision of the above documents as well as the PO could be changed after prior agreement with VZLU.

The order established in the appointed documents will mark the preference order in the event of discrepancy between them.

