

Purchase Order

Hanon Systems Autopal Services s.r.o.*Luzicka 984/14*741 01 Novy Jicin Ceska republika

Hanon Systems Autopal Services s.r.o.
Luzicka 984/14
Novy Jicin, Ceska republika, 741 01
Czech Republic

USTAV FYZIKY MATERIALU AV CR, V.V.I.

Zizkova 22
Brno, ., 61662
Czech Republic

Registered Place of Business: Ostrava, Ceska republika
Company reg. #: 483 99 108
VAT - ID: CZ699001200

Vendor Code: 80028168
Vendor VAT ID:

Purchase Order NCL007D5 (RFQ:567452)	PO Date 29.08.2019	Revision 0
Payment Terms PNET60D Terms as commercially agreed	Freight Terms* DAP-Delivered At Place	Ship Via NONE
Buyer + Email Lucia Barakova lbarako1@hanonsystems.co m	Phone	Currency CZK
FOB D-DESTINATION		

Ship To: Hanon Systems Autopal Services s.r.o.
DHL Freight
Hlavni 1013
687 25 Hluk, Ceska republika

Bill To: Hanon Systems Autopal Services
s.r.o.
Luzicka 984/14
Novy Jicin, Ceska republika, 741 01
Czech Republic

For any queries related to this purchase order and it's content, terms or conditions, please contact above mentioned buyer .

Any questions on payment, contact "payables@hanonsystems.com".

The number of this order is required to be shown on your invoice. If not, the invoice will be returned unpaid.

The goods must be delivered to warehouse of non-production material.

The total invoiced amount shall not exceed the value of the purchase order.

Line #.	Item Description	Manufacturer	Quantity	UOM	Unit Price	Total Price	Required by date (DD.MM.YYYY)
1	[134001-1287] Crack inspection of parts after TC test,	AVCR 0	52 000,000 00	PC-PIECE	1,00000 CZK	52 000,00000 CZK	21.10.2019

Requested By Alzbeta Kotackova

Total PO Value:

52 000,00000

Buyer Comments with other Purchasing Conditions:

RFQ567452-1 (134001-1287T)

Kopii faktury prosim zaslete na email akotacko@hanonsystems.com Dle vasi nabidky z 28.8.2019 objednavame: Inspekce trhlin v soucastech chladice Cena celkem: 52000 CZK
Objednava: Jiri Bilek, 2C57, #51736

Terms and Conditions:

"This Purchase Order ""PO"" is governed by Buyers Global Terms for Production Parts and Non-Production Goods and Services (""Buyer's ""Global Terms""") as may be amended from as of the Effective Date and with respect to any renewals of this PO, on the most recent renewal date. Terms and Conditions can be found on our Supplier Portal under the Commercial documents which can be accessed at www.hanonsystems.com under the Suppliers link or from Buyer's purchasing representative."