

Purchase order (objednavka) No. P002202

**00177016 - Cesky metrologickj(institut
(N00057)**
Okru2n1772/31
63800, Brno-sever
ICO: 00177016, DIC: CZ00177016
Registr.:

Contact:
Email:
Phone:
Fax:

TRCZ s.r.o.
PrUmyslova 1165 410 02,
Lovosice ICO:26486059,
CZ26486059
Registr.:

Contact: XXXXX
E-mail: XXXXX
Requestor: XXXXX
Date: 15-10-2019 12:46:00

WE WOULD LIKE TO PLACE THE ORDER AS FOLLOWS:

Item	Quotation	Quantity	Unit price	Total	Currency	Required delivery date
Transmitter			8 800.0000	8 800.0000	CZK	31-10-2019
Transmitter			8 800.0000	8 800.0000	CZK	31-10-2019
Transmitter			8 800.0000	8 800.0000	CZK	31-10-2019
Transmitter			8 800.0000	9 800.0000	CZK	31-10-2019
Transmitter			8 800.0000	6 800.0000	CZK	31-10-2019
Transmitter			8 800.0000	9 800.0000	CZK	31-10-2019

TOTAL AMOUNT (celkova C'astka): 52 800.0000 CZK

Delivery place (misto dodani):

PrŮmyslova 1165, 41002, Lovosice Czech republic (Ceska
republika)
Days (dni)

Due date of invoice (splatnost faktury):

Delivery condition (dodaci podminky):

Please state out P/O no. on your invoice, otherwise it will not be paid !!

Please send a written confirmation of the order (email, fax, mail) within 10 days after its delivery.

In case, that we will not receive any statement from you in set period, we would consider the order as accepted.

Uvadejte vidy prosim na faktufe eisio nagi objednavky, jinak nebude proplacena !!

Prosime o zaslani pisernneho ptvrzeni objednavky (email, fax, pofta) ve Ihilte 10 dnb od jejího dorut"eni.

V pFipacle, 2e ve stanovene Ihke neobdriime od Vas 2adne vyjadř-eni, bude objednavka pova2ovana z Va'Si strany za a kceptovanou

VERY TRULY YOURS,
TRCZ s.r.o.

Please sign and send back to email mentioned
above (Prosim, poSiete podepsane zpet na email
uvedenY vYše.)