



Purchase Order

2/2/2020

Supplier Address
 VOP CZ, s.p.
 [REDACTED]
 Dukelska 102
 CZ-742 42 Senov u Noveho Jicina

Information
 Document Number 4500187946
 Document Date JAN/03/2020
 Supplier No. 1008401
 Requestor: [REDACTED]
 Buyer Name: [REDACTED]
 Purchasing Group 907
 Delivery Date FEB/02/2020
 Supplier VAT registration no. CZ 00000493
 Telephone No.: [REDACTED]
 email: [REDACTED]

Billing Address
 VARROC LIGHTING SYSTEMS S.R.O.
 SUVOROVOVA 195
 CZ, 742 42, SENOV U NOVEHO JICINA

Requestor [REDACTED]
Shipping Address VARROC LIGHTING SYSTEMS S.R.O.
 SUVOROVOVA 195
 CZ, 742 42 Senov u Noveho Jicina
Terms of payment : Pay to End of Month 15th
Terms of delivery : DAP (DELIVERED AT PLACE) - Incoterms 2010

Item	Material/Desc	Quant.	UM	NCM	ICMS	IPI	GUPrice	GAmount
10	Najem za pronajate prostory - 1/2020 Cenova nabidka: 17.12.2019	0						CZK
Total net value excl. tax								51.780,00 CZK
Total value								51.780,00 CZK

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with receiving and payments.

INSTRUCTIONS TO VENDOR:
 This Purchase Order (PO) is governed by Buyer's Terms and Conditions for the provision Goods and Services (Rev 08-2015), (Buyer's "Terms"), as may be amended from time to time, including all documents referenced in the Terms as of the Effective Date end, with respect to any renewals of this PO, on the most recent renewal date. Terms and conditions can be obtained from Buyer's Purchasing representative. In addition, any supplements, attachments, or other documents referenced in this PO are incorporated by reference. If two or more Buyers are listed on this PO it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment.

Potvrzuje s vyjimkou Terms of payment,

