

PURCHASE ORDER

REVISION: 00000000

CREATE DATE:

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 2

SUPPLIER: 125414

VÝZKUMNÝ A ZKŮSEBNÍ
LETECKÝ ÚSTAV AS
BERANOVÝCH 130
199 05 PRAGUE

info@vzlu.cz

BUYER:

CONTACT

NAME:

PHONE:

FAX:

EMAIL:

SHIP TO:

SEE BELOW EACH LINE ITEM FOR SHIP TO
ADDRESS

BILL TO:

PLANT NUMBER:

TAX ID NUMBER:

FREIGHT: FREE ON BOARD

INCOTERMS: FOB DESTINATION

SHIP VIA:

PAYMENT TERMS: PAY NET IN DAYS

CURRENCY: CZK

VAT NUMBER:

FREIGHT FORWARDER		
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL. DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ. DATE	UOM	EXTENDED PRICE	CODE

Comments

[REDACTED]					[REDACTED]			

10

Vibrační testy 2 dny

SHIP TO:

TOTAL NET VALUE EXCLUDING TAX:

VÝZKUMNÝ A ZKŮSEBNÍ LETEC

(17)

Beranových 130

199 05 Praha - Letňany

IČ: 00010869, DIČ: CZ000

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REVISION: 00000000

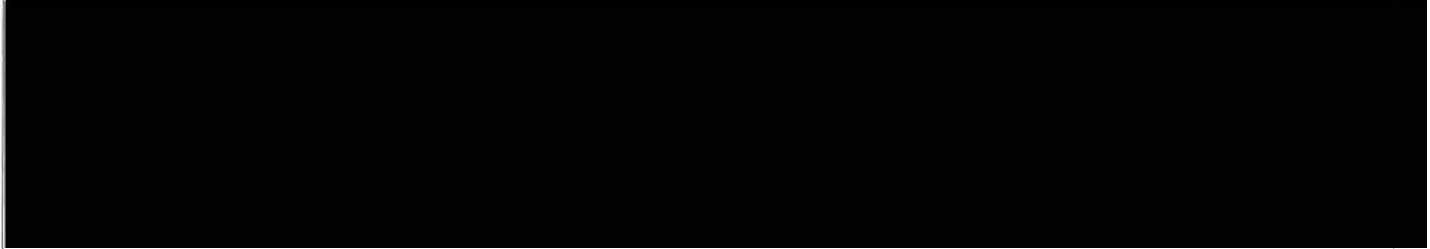
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PAGE: 2 OF 2

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					REQ. DATE	UOM	EXTENDED PRICE	CODE

GENERAL CONDITIONS OF PURCHASE



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