

Nestlé Slovensko s.r.o.

Košovská cesta 11
 SK - 971 27 Prievidza
 Slovakia
 SK2020466976



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Purchase order : 4554010362	Date: 18.01.2017 Printed: 18.01.2017
Vendor Number: 100291887 Státní veterinární ústav Olomouc Jakoubka ze Střibry 1 CZ - 779 00 Olomouc Czech Republic Tel.: 585225641 Fax: 585222394 e-mail: Your reference: For the attention of:	Terms of Deliv.: Currency: CZK Czech Krona Delivery Date: 14 FEB 2017 Our Reference: MatiaskovaV Purchasing Contact: SK PRIEVIDZA AG Zuzana Krajcikova Tel.: Fax: <u>ZUZANA.KRAJCIKOVA@CZ.NESTLE.COM</u>
Deliver To: Nestlé Slovensko s.r.o. Nestlé Slovensko s.r.o. Košovská Cesta 11 SK - 971 27 Prievidza Slovakia	Invoice To: Nestlé Slovensko s.r.o. Košovská cesta 11 971 27 PRIEVIDZA SLOVAK REPUBLIC VAT number SK2020466976 IČO 31568211
The Nestle Supplier Code: PO The Nestle Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. The Code can be viewed on www.nestle.com/suppliers By acceptance of this purchase order the Supplier commits to the requirements stipulated in the Code. In case of non-compliance with or rejection of a requirement, the Supplier is obliged to notify the Nestle buyer.	
"Information Security Code for Nestlé Suppliers" summarizes the basic conditions for of the business behavior in terms of Information security, which we expect from you (see https://www.nestle.cz/asset-library/documents/information-security-code-for-nestle-suppliers-en-01-2016.pdf). Accepting this order Your company has confirmed that is compliant with the conditions of this Code. In the event of non-compliance with the Code, please inform Procurement department at Nestlé.	
Terms of Payment : Due within 60 days of invoice date	
For the following positions please send us your confirmation. The only accepted confirmation is the signed Nestlé order. In all correspondence quote material number and Purchase order number/date.	
Item Material No. Vendor Mat. No. Quantity Unit	Description Delivery Date & Time Price/Unit *Net Value
10 90001897 1 each	7 Vzorky na BIG 8(spolu 69) 339.794,00 339.794,00
Total net value excl. tax	339.794,00

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Item Material No. Vendor Mat. No.

Quantity Unit

Description

Delivery Date & Time Price/Unit*Net Value

PO approved by

Sandra Flodrova 18.01.2017 13:26:50 CET