

ZOETIS

Zoetis Česká republika, s.r.o.
 Nám. 14 října 642/17
 CZ-150 00 PRAHA 5

PURCHASE ORDER
PURCHASE ORDER

Purchase Order No 4600457143
 Purchase Order No
 Purchase Order Date 31.3.2020
 Purchase Order Date

Vendor
Vendor

STÁTNÍ VETERINÁRNÍ ÚSTAV JIHLAVA
 Rantířovská 93/20
 Horní Kosov 586 01
 CZ

Send Invoice to
Send Invoice to

Zoetis Česká republika, s.r.o.
 Submit Invoice to ZFSEurope.invoice@zoetis.com
 or https://supplier.ariba.com/
 Due date will be based upon the date the invoice is
 scanned and the payment terms.

Ship To Address
Ship To Address

Zoetis Česká republika, s.r.o.
 Nám. 14 října 642/17
 Praha 5 150 00
 CZ

Incoterms/Incoterms
 Payment Terms/Payment Terms

DAP/Delivered At Place
 Net due in 30 days

VAT Registration Number/VAT
 Registration Number CZ24149110

PO and item values presented in this document are net value
 and are exklusive of applicable taxes.

Country of Final Destination
 /Country of Final Destination

Line Item Value	Zoetis Material Number	Description	Delivery Date	Quantity	UOM	Unit Price	Net
1		laboratory testing long term POFY2020	5.4.2020	1	AU	800.000	800.000
						Per 1 AU	CZK

Manufacturer Part Number
Your Material Number
Manu Load ID No

Total PO Value 800.000 CZK

Delivery To: xxxxxxxxxxxxxxxx
 3/31/2020 2:35 AM xxxxxxxxx: Please acknowledge receipt of this Purchase
 Order via e-mail to xxxxxxxxxxxx

MVDr. Pavel Barták, akceptace dne 3.4.2020

NOTICE: ZOETIS PURCHASE ORDER TERMS & CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED
 HEREIN BY REFERENCE SUCH TERMS & CONDITIONS CAN BE REFERENCED ONLINE AT

<https://www.zoetis.com/suppliers/index.aspx>

For questions on this PO submit ticket at <https://www.zoetis.com/suppliers/form.aspx>

For invoice/payment status, access <https://zoetis.com/suppliers/form.aspx> to submit a ticket.