

Corporate Base PO#	Amendment #	Plant Release/PO#	Issue Date
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1682163

2020-09-09

Plant Misc Purchase Order



required date:

Supplier Headquarters N11666-001 ZDRAVOTNI USTAV SE SIDLEM Supplier Shipping Point N11666-001 ZDRAVOTNI USTAV SE SIDLEM MOSKEVSKA 15 USTI NAD LABEM CZECH REPUBLIC 400 01 CZE Attn: [REDACTED] Phone: [REDACTED] Fax: [REDACTED]		Ship To Address INTERNATIONAL AUTOMOTIVE COMPONENTS PRUMYSLOVA 1408 PRESTICE 33401 CZECH REPUBLIC VAT Code: CZ49681311 Registry: Attn: [REDACTED] Phone: [REDACTED] Fax: [REDACTED]		Bill To Address INTERNATIONAL AUTOMOTIVE COMP GRP HLAVKOVA 1254 PRESTICE 33401 CZECH REPUBLIC VAT Code: Registry: Attn: *none *designated Phone: Fax:	
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PAR/Class Code	Delivery Terms/Payment Terms	Ind. Proc	ECN Number	SA Number	REQ Number	Currency	Total Value
*NONE *NONE	Free Carrier NET 90	No			2398358	CZK	77,650.0000

Division/Department	G/L Account Number	Program Application	Model/Year	Work Order/Class Code
EUROPE - IAC OPERATIONS		NON PROD - EQUIP PROC/SERV C&A		PRE22020 9 PRESTICE 2 MRO 2020

Line	Status	Part Number/Description	From Date	Thru Date	Com Code	Causal Code	U?M	Quantity	Prior Price	Current Price	Ret Pkg	Extended Price
1	Added	noise measurement 518900-1-800	2020-09-07	9999-12-31			EA	1	.0000	77,650.0000		77,650.0000
***** This Purchase Order, Purchase Order Amendment or Purchase Requisition incorporates by reference the IAC Group (IAC) Purchase Order Terms and Conditions which are available through links provided on the IAC Web Site at WWW.IACGROUP.COM (THE "TERMS"). The Terms apply to all purchases by IAC and its affiliates under any Purchase Order, Purchase Order Amendment, or Purchase Requisition. ***** ***** Supplier shall provide Buyer written notice immediately upon becoming aware that any director, officer, sales representative or employee of the Supplier or a person who beneficially owns more than 5% of the ownership interests in the Supplier who is affiliated with or is also a director, officer or employee of the Buyer or a family member of any director or officer of the Buyer. As to any employee of the Supplier (excluding an officer or director of the Supplier) who has a family member serving as a director or officer of the Buyer, the Supplier only needs to report this information to Buyer if such employee is involved in the Supplier's business relationship with Buyer (even if such involvement is not part of his or her customary responsibilities) or receives any direct or indirect compensation or benefit based on the Supplier's business relationship with Buyer. Any director, officer or sales representative of Supplier described in this paragraph must always be reported to Buyer, even if such person is not involved in the business relationship with Buyer and receives no benefit related thereto. Supplier agrees to comply with Buyer's Code of Business Conduct and Ethics which can be found at www.IACGROUP.com and promptly report all violations thereof to Buyer's Vice President - Purchasing. *****												

This information is confidential and should not be shared with any 3rd party without prior written consent of IAC Group or its affected affiliates.

Purchase order number and Part number must appear in all correspondence, invoices, shipping documents and packages. Invoice in duplicate.