

**Nestlé Slovensko s.r.o.**

Košovská cesta 11  
SK - 971 27 Prievidza  
Slovakia  
SK2020466976



<b>Purchase order : 4554249729</b>		Date: 07.02.2017	Printed: 07.02.2017	
<b>Vendor Number:</b> 100291887 Státní veterinární ústav Olomouc Jakoubka ze Střebra 1 CZ - 779 00 Olomouc Czech Republic Tel.: 585225641 Fax: 585222394 e-mail:  <b>Your reference:</b> <b>For the attention of:</b>		<b>Terms of Deliv.:</b> <b>Currency:</b> CZK Czech Krona <b>Delivery Date:</b> 25 FEB 2017  <b>Our Reference:</b> Matiaskova <b>Purchasing Contact:</b> SK PRIEVIDZA QA Anna Patrova Tel.: Fax: <a href="mailto:Anna.Patrova@cz.nestle.com">Anna.Patrova@cz.nestle.com</a>		
<b>Deliver To:</b> Nestlé Slovensko s.r.o. Nestlé Slovensko s.r.o. Košovská Cesta 11 SK - 971 27 Prievidza Slovakia		<b>Invoice To:</b> Nestlé Slovensko s.r.o. Košovská cesta 11 971 27 PRIEVIDZA SLOVAK REPUBLIC VAT number SK2020466976 IČO 31568211		
<b>The Nestle Supplier Code:</b> PO The Nestle Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. The Code can be viewed on <a href="http://www.nestle.com/suppliers">www.nestle.com/suppliers</a> 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 <a href="https://www.nestle.cz/asset-library/documents/information-security-code-for-nestle-suppliers-en-01-2016.pdf">https://www.nestle.cz/asset-library/documents/information-security-code-for-nestle-suppliers-en-01-2016.pdf</a> ). 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.				
<b>Terms of Payment :</b> 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 .				
<b>Item</b>	<b>Material No.</b>	<b>Vendor Mat. No.</b>	<b>Description</b>	
	<b>Quantity</b>	<b>Unit</b>	<b>Delivery Date &amp; Time</b>	<b>Price/Unit</b> <b>*Net Value</b>
10	90001897		vzorky na BIG 8/protokol 2/2017QA/25 h.v	
	1	each		186.600,00      186.600,00
Vzorky na stanovenie BIG 8/Protokol 2/2017-QA ,pocet 25 vzoriek				

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<b>Item</b>	<b>Material No.</b>	<b>Vendor Mat. No.</b>	<b>Description</b>	<b>Delivery Date &amp; Time Price/Unit*Net Value</b>
	<b>Quantity</b>	<b>Unit</b>		
<b>Total net value excl. tax</b>				<b>186.600,00</b>