



International Automotive Components

Generated By

Required Date

# Plant Misc Purchase Order

Corporate Base PO#	Amendment #	Plant Release/PO#	Issue Date
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1684037

2020-09-17

<b>Supplier Headquarters</b> N11666-001 ZDRAVOTNI USTAV SE SIDLEM <b>Supplier Shipping Point</b> N11666-001 ZDRAVOTNI USTAV SE SIDLEM MOSKEVSKA 15  USTI NAD LABEM CZECH REPUBLIC 400 01 CZE  Attn: Phone: Fax:		<b>Ship To Address</b> INTERNATIONAL AUTOMOTIVE COMPONENTS PRUMYSLOVA 1408  PRESTICE 33401 CZECH REPUBLIC <b>VAT Code:</b> CZ49681311 <b>Registry:</b> <b>Attn:</b> <b>Phone:</b> <b>Fax:</b>		<b>Bill To Address</b> INTERNATIONAL AUTOMOTIVE COMP GRP HLAVKOVA 1254  PRESTICE 33401 CZECH REPUBLIC <b>VAT Code:</b> CZ49681311 <b>Registry:</b> <b>Attn:</b> *none *designated <b>Phone:</b> <b>Fax:</b>	
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<b>PAR/Class Code</b>	<b>Delivery Terms/Payment Terms</b>	<b>Ind. Proc</b>	<b>ECN Number</b>	<b>SA Number</b>	<b>REQ Number</b>	<b>Currency</b>	<b>Total Value</b>
*NONE *NONE	Free Carrier NET 90	No			2399103	CZK	63,930.0000

<b>Division/Department</b>	<b>G/L Account Number</b>	<b>Program Application</b>	<b>Model/Year</b>	<b>Work Order/Class Code</b>
EUROPE - IAC OPERATIONS	ACCPAY	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	lighting measurement hall C,B 518900-1-800	2020-09-09	9999-12-31			EA	1				
2	Added	lighting measurement hall B 518900-1-800	2020-09-09	9999-12-31			EA	1				
<p>*****</p> <p>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.</p> <p>*****</p> <p>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.</p> <p>*****</p>												

This information is confidential and should not be shared with any 3<sup>rd</sup> 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.

# Plant Misc Purchase Order

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2020-09-17

N11666-001 ZDRAVOTNI USTAV SE SIDLEM

INTERNATIONAL AUTOMOTIVE COMPONENTS  
PRUMYSLOVA 1408

INTERNATIONAL AUTOMOTIVE COMP GRP  
HLAVKOVA 1254

N11666-001 ZDRAVOTNI USTAV SE SIDLEM  
MOSKEVSKA 15

PRESTICE 33401

PRESTICE 33401

USTI NAD LABEM  
CZECH REPUBLIC 400 01  
CZE

CZECH REPUBLIC  
CZ49681311

CZECH REPUBLIC  
CZ49681311

\*none \*designated

**PAR/Class Code**

**Delivery Terms/Payment Terms**

\*NONE \*NONE

Free Carrier  
NET 90

No

2399103

CZK

63,930.0000

EUROPE - IAC  
OPERATIONS

**G/L Account Number**

ACCPAY

**Program Application**

NON PROD - EQUIP PROC/SERV C&A

**Model/Year**

**Work Order/Class Code**

PRE22020 9  
PRESTICE 2 MRO 2020