



Vojenský technický ústav, s.p.
 Mladoboleslavská 944, Kbely
 197 00 Praha 9
 Reg.No.: 24272523
 VAT No.:CZ24272523

Address for delivery and invoice:
Vojenský technický ústav,s.p.
odštěpný závod VTÚL a PVO
Mladoboleslavská 944, Kbely
197 00 Praha 9



Bank: Československá obchodní banka
 B. Account: 256674332/0300
 Swift Code: CEKO CZ PP

PURCHASE ORDER

2017/40865

Lead Time:

30.06.2020

Department:
174220

Payment conditions:

Currency:

EUR

Delivery Terms:

The invoice in duplicate to be sent to the following address with a reference to the PO number:

**Vojenský technický ústav, s.p., branch VTÚL a PVO,
 Mladoboleslavská 944, Kbely, 197 00 Praha 9, Czech Republic**

Seller:

No.: 3770

D+C-Airparts Battery in Europe GmbH
Gewerbegebiet Walldorf
 An der Brücke 12
 64546 Mörfelden-Walldorf
 the Federal Republic of Germany

Reg.No.: 00000000

VAT No.: DE111625653

Fax:

Phone:

Seller is aware of obligation of Buyer to publish the text of this order in accordance with the law No. 340/2015 Coll., on special terms for the effectiveness of some contracts, the disclosure of these contracts and the registry of contracts (the law on registry of contracts) as persons referred to paragraph 2, item 1, point k) of the law on registry of contracts. The total price quoted below does not include transport and insurance fees. (See in delivery terms.). The amount of the transport and insurance fees will be quoted in the invoice separately.
 Delivery address is: Vojenský technický ústav, s.p., Branch VTÚL a PVO, Mladoboleslavská 944, Kbely, 197 00 Praha 9, Czech Republic.

Item	Product description	Quantity (units)	Term of delivery	Unit price excl. VAT EUR	Total price excl. VAT EUR
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1	Soft Type: VHP370KA-3, P/N: 165823 new/outright				
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2	Freight				
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Total price (excluding VAT):

45 450.00 EUR

Resp.
Phone
Mobil
E-mail

Prague, date: 15.06.2020