

SM210058



PURCHASE ORDER

**VYZKUMNY A ZKUSEBNI LETECKY
USTAV, A S.
BERANOVYCH 130
199 05 PRAGUE
CZECH REPUBLIC**

Delivery address:

We hereby ask you to deliver the following goods in accordance with our delivery terms.

Buyer
E-mail :
Tel.:



Line	Seq	Item	Quantity	Unit	Price	Discount	Rec Date	Amount
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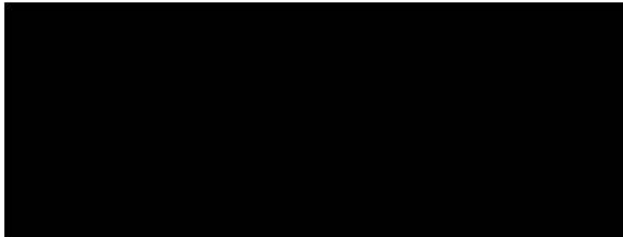


10

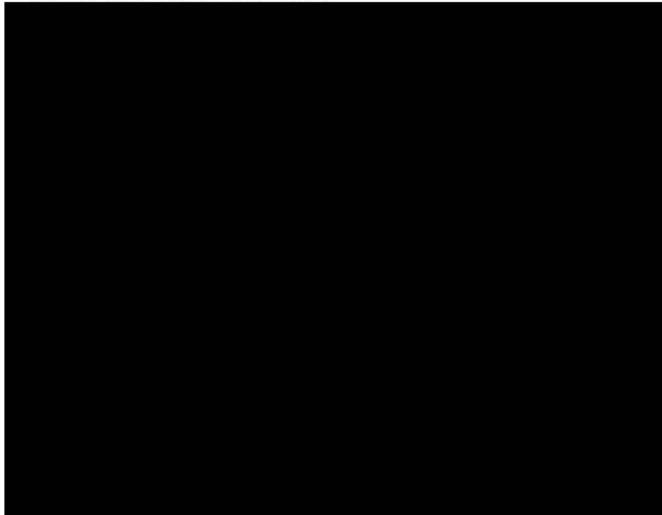


Testiranje vzorcev:

1,00 pcs



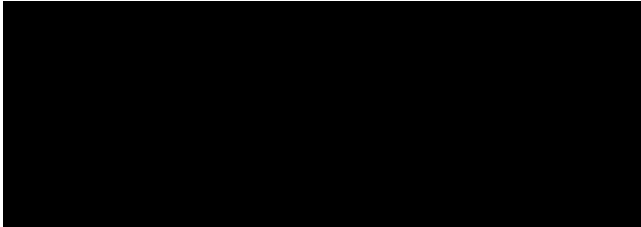
- Firewall material testing on three samples





PURCHASE ORDER

Line	Seq	Item	Quantity	Unit	Price	Discount	Rec Date	Amount
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With customer agreement will be used for the heat flux standard parameters from
[Redacted]

Date of Delivery: Max [Redacted] from the sample delivery

Place and Way of Delivery: The protocol, measured data including the video via mail and together with the samples will be sent after the measurement to the customer

Terms of Payment: Payment after delivery of complete service

Goods	Costs	Tax	Total
0,00000	[Redacted]	0,00000	[Redacted]0 EUR

Delivery Terms :
Payment Terms :

Please state our order and item number on all invoices.
Should incoming quality control reveal quality issues/deviations, a charge will follow according to our internal policy and pricing. The charge shall include at minimum costs of the return procedure and eventually all other costs (refinishing, modification, repair, production stalls, etc.) associated with the rectification of discrepancies.

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Please confirm receive of order and confirm delivery date on fax or E-mail.

Ing. Josef Kašpar
Digitálně podepsal Ing. Josef Kašpar
Datum: 2021.04.21 08:34:40 +02'00'

JUDr. Petr Matoušek
Digitálně podepsal JUDr. Petr Matoušek
Datum: 2021.04.21 07:41:10 +02'00'

