

**PURCHASE ORDER**

SERENUM, A.S.  
 Beranovych 130  
 199 00 Prague  
 Czech Republic

Purchase Order N. [REDACTED]

Please mention this order number on all correspondence, shipments, packing lists, and invoices.

Supplier Reference: [REDACTED]

Please furnish the goods or services described below:

Currency: EUR

Nr.	Code	Description of Articles	Quantity	Price	Item Discount	Total Price
1		[REDACTED]	1.00	[REDACTED]	0.00	[REDACTED]
				<b>Total Discount:</b>	0.00 %	0.00
				<b>Freight Charge:</b>		0.00
				<b>Grand Total:</b>		[REDACTED]

[REDACTED]

[REDACTED]

VAT

[REDACTED]

Above price does not include V.A.T.

DELIVERY ADDRESS AND CONDITIONS

Delivery address: [REDACTED]

Electronic [REDACTED]

Delivery time: [REDACTED] weeks [REDACTED] exact delivery date to be confirmed in the countersigned Purchase Order.

PAYMENT TERMS AND INVOICING CONDITIONS

Invoicing: upon final delivery

Invoices shall be submitted via email as attachments (formats: PDF or JPEG) to:  
[REDACTED]

Payment: [REDACTED] General Purchase Conditions.

SPECIAL PURCHASE CONDITIONS

1. ORDER OF PRECEDENCE [REDACTED]

1.1 The following documents, listed in order of precedence in case of conflict, shall constitute the entire agreement between the supplier [REDACTED]:

- 1) This Purchase Order;
  - 2) Special Purchase Conditions;
  - 3) [REDACTED] General Purchase Conditions;
  - 4) The Supplier's offer ref. [REDACTED]
- [REDACTED]

2. INTELLECTUAL PROPERTY RIGHTS [REDACTED]

[REDACTED]

3. SOURCE [REDACTED]

[Redacted]

[Redacted]

[Redacted]

**Technical Contact Point:** [Redacted]

**Commercial Contact Point:** [Redacted]

**Invoicing via email to:** [Redacted]

[Redacted]

Supplier Signature

Date

PO Number: [Redacted]

[Redacted]