

Objednávka / Druckdatum
 4500551214 / 17.08.2021

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Vibracoustic CZ, s.r.o., 276 01 Melník, CZ

 Zdravotni ustav se sidlem
 v Usti nad Labem
 Moskevskaa 15
 CZ-400 01 USTI NAD LABEM

Objednávka

 EKGR/Objednávka: CZ2/ 4500551214
 Datum: 17.08.2021
 Ansprechpartner/in: Vit Cermak
 Telefon: +420 495 0099 25
 Faxnummer:
 Vit.Cermak@vibracoustic.com

 Unsere UStIdentNumer: CZ26429471
 Ihre Lieferantennummer: 120399

Ihr Angebot/Datum 22/2021/07.07.2021

Lieferadresse:
 Vibracoustic CZ, s.r.o.
 Za Trati 975
 503 46 Trebechovice pod Orebem

Rechnungsadresse:
 Vibracoustic CZ, s.r.o.
 Za Trati 975
 CZ-503 46 TREBECHOVICE POD OREBEM

Liefertermin: M#síc 09.2021

 Lieferbed.: DAP Trebechovice pod orebem
 Incoterms ® , v#etn# balení a zna#ení #títkem
 Zahlungsbed.: b#hem 30 dn# bez srá#ky

Währung CZK

Je nezbytné, abyste na veskeré dokumentaci (dodací list, faktura atd) uvedli číslo této objednávky a ciloveho příjemce.

V opacnem pripade nemuze byt dodavka akceptovana!

Pos.	Material Bestellmenge	Bezeichnung Einheit	Preis pro Einheit	Nettowert
00010	1	Merení škodlivin na pracovisti Jedn.výk.	77.555,00	77.555,00
Abladestelle: Vibracoustic CZ für P.Zuzek hluk, osvetlení, chemické latky, tekavé org.latky, prach, vulk.dymy práce, protokol, doprava				

Gesamtnettowert ohne Mwst CZK 77.555,00

The following documents shall exclusively form the contract and shall apply in the order of priority as listed:

1. This Purchase Order
2. Specification including, but not limited to technical, commercial, project or other specification (if applicable)
3. if agreed between the Parties, a signed Framework Agreement
4. Vibracoustic General Purchasing Terms and Conditions (which can be found in the internet:

 Vibracoustic CZ, s.r.o.
 Nad Jatkami 3562
 Melník, PSC 276 01, CZ
 IČO. 28429471

DIC: CZ26429471



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<https://www.vibracoustic.com/en/contact/downloads>)

5. Supplier offer

Other regulations will only be accepted if Vibracoustic has agreed in written form. Any terms that are in contradiction to our own will herewith not be accepted.

Delivery dates on this order are defined as the dates by which the goods are received at the above shipping address.

Invoices need to be send to the invoice address mentioned above. For classification purposes, it is essential to state our order number on your invoice. Invoices without order numbers cannot be processed. All other correspondence, as quotations, order confirmations, bank guarantees, etc. need to be send to the contact person mentioned above.

Note, that all purchase order changes, have to be communicated and approved from the purchasing department (contact above). Changes without this approval will not be accepted.

This order, including all agreements based on this order are subject to the local laws applicable at the principle place of business (registered office) in the country from which the order is issued excluding its conflict of law rules and the UN's Convention on the International Sale of Goods (CISG) and other bilateral and multilateral agreements or uniform law on the sale of goods. The court of the principal place of business (registered office) of the ordering company shall have jurisdiction. Besides that, the ordering company shall also be entitled to bring the dispute to any competent court of jurisdiction.

By signing this contract, the supplier confirms that he has taken note of the contents. The contract must be signed and sent back to the above mentioned contact person within 2 working days. If we do not receive a written rejection within 5 working days, we will presume we have the full acceptance of this order.

This Purchase Order is only valid with two Signatures. If you are in doubt, please contact us via the contact details mentioned above.

S pozdravem

Vibracoustic CZ, s.r.o.

Vibracoustic CZ, s.r.o.
Nad Jatkami 3562
Melník, PSC 276 01, CZ
ICO. 26429471

DIC: CZ26429471

