

ORDER

Order No.: 17740400234

Issue Date of Order: 24.3.2017

BUDĚJOVICKÝ BUDVAR, National Corporation K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice Special zip code: 370 21 Czech republic

DIČ/VAT: CZ00514152

Contract No.:	Supplier and Address:
Budget No.:	

This order shall be governed by the provisions of Act No. 89/2012, The Civil Code, as amended. The supplier agrees to follow the General Terms and Conditions made by Budweiser Budvar National Corporation for the purchase of goods and services, which are the integral part of the order unless the previously concluded contract for the supply of goods provides otherwise. The General Terms and Conditions made by the supplier are not considered as part of the order acceptance and definitely are not valid and legally binding. The invoice without specifying the customer's order number and without the connected confirmed delivery note will be returned to the supplier.

We order the following items:

Item	Amount	Unit	Price per Unit	Total Price
Kohlescheibe Artikel Nr: 1100- 0180 OEM Ersatzteil Nr: 22-054-062-2	2,000	ks/pcs		
Total Price			Currency	EUR

Payment Conditions:	2% SKONTO IN 8 TAGEN, 30 TAGE NETTO NACH
Required Delivery Term:	2 Wochen
Delivery Conditions:	Z.HD.HR. VNENK

Place of Delivery:	
Budějovický Budvar, n. p., K.	
Budějovický Budvar, n. p., K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice,	
370 04 České Budějovice,	
Doručovací číslo: 370 21	

Contact Person	Notes
	Angebot: A170472 KNR.: 260008
Signature	
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