



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

ORDER

Order No.: 17740100054
Issue Date of Order: 7.3.2017

Contract No.: RS/1-029/10
Budget No.:

Supplier and Address:

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
T403602 - CP 2x3 0,33 OW Budweiser IS	70,000	tk/k		
T403603 - CP 2x3 0,33 OW Budweiser	30,000	tk/k		
Total Price			Currency	EUR

Payment Conditions:	60 days
Required Delivery Term:	10.4.2017
Delivery Conditions:	DAP České Budějovice

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

Contact Person	Notes
Mgr. Belza Přemysl +420 387705295	Please see order above and follow instructions for ordering and invoicing.
Signature	

