

PURCHASE ORDER

REVISION: 00000000

CREATE DATE: 14/FEB/2022

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

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SUPPLIER: SERENUM A S JANA BABAKA 9 612 00 BRNO-KRALOVO POLE sluka@serenumspace.com	BUYER: CONTACT NAME: PHONE: EMAIL: CREATED BY: Auto generated contact buyer
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SHIP TO: SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	BILL TO:
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PLANT NUMBER: TAX ID NUMBER: VAT NUMBER:	FREIGHT: DELIVERED AT PLACE INCOTERMS: DAP destination SHIP VIA: PAYMENT TERMS: PAY NET IN DAYS CURRENCY: CZK
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FREIGHT FORWARDER	
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE

Comments

Quotation no. : SNA220005

"QUALITY REQUIRMENTS - INDIRECT SUPPLIERS" APPLIES TO EACH PURCHASE ORDER (PO) ISSUED FOR INDIRECT PRODUCTS AND /OR SERVICES THAT MAY AFFECT THE QUALITY OF OUR END PRODUCT. THE "QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING PORTAL AT AFTER LOGGING IN, SELECT HASP > DOCUMENTS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS - INDIRECT QUALITY Ts&Cs.

10	Shock test							
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SHIP TO:

Shock test including report and adapter

TOTAL NET VALUE EXCLUDING TAX:

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GENERAL CONDITIONS OF PURCHASE

