

# PURCHASE ORDER

REVISION: 00000000

REV RELEASE DATE

CREATE DATE:

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

PAGE: 1 OF 2

**SUPPLIER: 134433**

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

**SHIP TO:**

SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS

**BILL TO:**

**PLANT NUMBER:**

**TAX ID NUMBER:**

**VAT NUMBER:**

**FREIGHT:** DELIVERED AT PLACE

**INCOTERMS:** DAP destination

**SHIP VIA:**

**PAYMENT TERMS:** PAY NET IN DAYS

**CURRENCY:** CZK

**FREIGHT FORWARDER**

ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ DATE	UOM	EXTENDED PRICE	CODE

Comments

Quotation no. : SNA220009

"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 REQUIRMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING

10 Shock test

SHIP TO:

**TOTAL NET VALUE EXCLUDING TAX:**

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GENERAL CONDITIONS OF PURCHASE

