



	Standard Purchase Order
No:	761571 All documents shall include the order number and the bill to invoicing address
Date:	27.09.2022
Assignment	

Supplier: **Czech Academy of Sciences**
Kralovopolska 147
CZ 612 64 Brno
Czech Republic

Bill To: **VTT Technical Research Centre of Finland Ltd**
P.O.Box 8003
FI-00071 OSTOLASKUT
Finland

Notes: Quotation # 548315a

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	Incoterms	Freight Carrier
	41850	14 days net			
Confirm To/Telephone/E-mail					
[REDACTED]					

No:	Item/ Description/ Supplier Item	Delivery Date:	Quantity	Unit	Unit Price (EUR)	VAT%	Amount (EUR)
1	[REDACTED]						
1.1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1600,00	0%	3200,00
1.2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	100,00	0%	100,00
Total							3300,00 (EUR)