

PURCHASE ORDER

SERENUM, A.S.  
Jana Babáka 2733/11  
612 00 Brno - Královo Pole  
Czech Republic

Purchase Order N. [REDACTED]

Please mention this order number on all correspondence, shipments, packing lists, and invoices.

Supplier Reference: [REDACTED]

Please furnish the goods or services described below:

Currency: EUR

Nr.	Code	Description of Articles	Quantity	Price	Item Discount	Total Price
1	Source code for [REDACTED]	[REDACTED] SOFTWARE	1.00	[REDACTED]	[REDACTED]	[REDACTED]
				<b>Total Discount:</b>	0.00 %	0.00
				<b>Freight Charge:</b>		0.00
				<b>Grand Total:</b>		[REDACTED]

VAT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**DELIVERY ADDRESS AND CONDITIONS**

Delivery address: [REDACTED]  
[REDACTED]

**PAYMENT TERMS AND INVOICING CONDITIONS**

Invoicing: upon final delivery

Invoices shall be submitted via email as attachments (formats: PDF or JPEG) to:

[REDACTED]

Payment: [REDACTED]

**SPECIAL PURCHASE CONDITIONS**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[Redacted]

[Redacted]

**Technical Contact Point:**

[Redacted]

**Commercial Contact Point:**

[Redacted]

**Invoicing via email to:**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]