

Please Deliver and Mail to:

 Walton Oaks Office
 Dorking Road
 Tadworth, Surrey
 KT20 7NS

Please Invoice to:

 Kimberly-Clark Europe Ltd.
 c/o Kimberly-Clark European Services Ltd.
 Accounts Payable
 Walton Oaks
 Dorking Road, Tadworth
 Surrey KT20 7NS
 United Kingdom

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Service Purchase Order N°4300744058
Vendor Address

 STÁTNÍ VETERINÁRNÍ ÚSTAV OLOMOUC
 p#isp#vková organizace
 JAKOUBKA ZE ST#ÍBRA 1
 779 00 OLOMOUC NEMILANY
 CZECH REPUBLIC

Information

Date	14.03.2023
Vendor No.	10039484
Currency	CZK
Contact	
Phone	
Fax	
VAT Registration	GB 445809527
ALL ITEMS Del. Date	24.12.2023

Payment Terms: net 90 days **Incoterms:** DAP Delivered at Place Delivered at place
 Payment terms are calculated from invoice date

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0010	<p>A purchase order acknowledgement must be submitted via the Taulia Portal. Formally agreed exceptions should email acknowledgements to UKOffices.IndirectsBuyingSupport@kcc.com within 72 hours. Please ensure that the KC Purchase Order number is quoted on all delivery paperwork and on outside packaging. Failure to do so could lead to the delivery being rejected.</p> <p>2023 Microbiological testing EMEA mills</p>				

INSTRUCTIONS TO VENDOR:

1. THE PURCHASE ORDER NUMBER AND DELIVERY ADDRESS MUST APPEAR ON ALL INVOICES, DOCUMENTATION AND CORRESPONDENCE. 2. INVOICES AND ADVICE / DELIVERY NOTES FOR CONSIGNMENTS WHICH DO NOT FULFILL THE ORDER MUST BE MARKED "PARTIAL SHIPMENT". 3. PACKING LISTS MUST ACCOMPANY ALL SHIPMENTS. 4. DELIVERIES CAN ONLY BE ACCEPTED MONDAY TO FRIDAY UNLESS OTHERWISE STATED. 5. ONLY KC APPROVED CUSTOMS CLEARANCE AGENTS ARE TO BE USED. 6. KIMBERLY-CLARK TERMS AND CONDITIONS OF PURCHASE APPLY.

[HTTP://WWW.TC.KIMBERLY-CLARK.COM/KCTEU_ENGLISH_0822.PDF](http://www.tc.kimberly-clark.com/kcteu_english_0822.pdf)

AUTHORISED BY



