



zusoes8c12b4f2

Purchase Order

Supplier Address
Zdravotni ustav se sidlem v Ostrave PARTYZANSKE NAM 7 CZ-702 00 Ostrava

Information	
Document Number	4500290221
Document Date	JUN/22/2023
Supplier No.	1002390
Requestor:	DHALLA
Buyer Name:	[REDACTED]
Purchasing Group	902
Delivery Date	SEP/30/2023
Telephone No.:	[REDACTED]
email:	[REDACTED]

Billing Address
PO LIGHTING CZECH S.R.O. SUVOROVOVA 195 CZ,742 42,SENOV U NOVEHO JICINA pols_apvlscz@plasticomnium.com

Requestor	DHALLA
Shipping Address	PO LIGHTING CZECH S.R.O. SACHETNI 1540 CZ ,735 32 Rychvald
Terms of payment :	Net 60 days
Terms of delivery :	FCA (Free Carrier) / FREE CARRIER

Item	Material/Desc	Quant.	UM	NCM	ICMS			
10	Diisokyanáty (Analyt metodou HPLC) Number of offer: 13633							CZK
20	Doprava							CZK
30	Mikroklimatické podmínky - orientační m#							CZK
40	Ovzduši-odber do fritových absorberu aj.							CZK
50	prace pri odberu vzorku							CZK
60	Zpracovani protokolu o zkousce							CZK

Podatelna ZÚ

Od: [REDACTED]
Odesláno: čtvrtek 27. července 2023 14:28
Komu: Podatelna ZÚ
Předmět: FW: Plastic Omnium Lighting Czech s.r.o. PO 4500290221
Přílohy: PO 4500290221.pdf

[REDACTED] prosím zaevidovat pod č.j. 20949/2023. Budeme zveřejňovat bez CN. Děkuji Zd.

-----Original Message-----

From: [REDACTED]
Sent: Tuesday, July 18, 2023 7:28 AM
To: rs <rs@zuova.cz>
Subject: FW: Plastic Omnium Lighting Czech s.r.o. PO 4500290221

Dobrý den, prosím o zveřejnění změny dodání do 30.9.2023. Objednávka je již zveřejněná s jiným datem dodání. Děkuji.

Datum uzavření smlouvy (akceptace): 22.6.2023 Hodnotu smlouvy v Kč bez DPH:118 200,- Kč Obsahuje obchodní tajemství: ANO Na smlouvu k dnešnímu dni NEBYLO plněno.

Počet příloh:1

[REDACTED]
Odbor zdravotnických služeb zdenka.zuscikova@zuova.cz www.zuova.cz ZDRAVOTNÍ ÚSTAV se sídlem v Ostravě
Partyzánské náměstí 2633/7 Moravská Ostrava
702 00 Ostrava

Mobil:

Tel.:

-----Original Message-----

From: [REDACTED]
Sent: Monday, July 17, 2023 3:36 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Plastic Omnium Lighting Czech s.r.o. PO 4500290221

Prosím vložit upravenou objednávku (posunutí termínu plnění do konce září 2023) do registru smluv, děkuji.
Lenka

-----Original Message-----

From: [REDACTED]
Sent: Monday, July 17, 2023 3:30 PM
To: [REDACTED]
Cc: [REDACTED]

Subject: RE: Plastic Omnium Lighting Czech s.r.o. PO 4500290221

Dobrý den,

V příloze posílám upravenou objednávku.

S pozdravem / Kind regards,

[REDACTED]
Non-production Operations Buyer

Lighting
[REDACTED]
[REDACTED]

Suvorovova 195, 742 42 Šenov u Nového Jičína,
Czech Republic

Follow us!

-----Original Message-----

From: [REDACTED]
Sent: Monday, July 17, 2023 12:00 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Plastic Omnium Lighting Czech s.r.o. PO 4500290221

EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Dobrý den, prosím posunout termín plnění zakázky do 30.9.2023, stačí potvrdit mailem.

Děkuji, [REDACTED]

-----Original Message-----

From: [REDACTED] >
Sent: Thursday, June 22, 2023 10:45 AM
To: [REDACTED];
[REDACTED]
Subject: Plastic Omnium Lighting Czech s.r.o. PO 4500290221

Dear Supplier,

Hereby please find attached the official purchase order (PO) issued by PO LIGHTING CZECH s.r.o. ,

Put this PO# 4500290221 on every invoice submitted to POL.

Invoices should be submitted via email in .pdf format to POL Finance AP department.

Note: For equipment, tools and assembly lines, the invoices must additionally include the signed acceptance protocol.

This Purchase Order (PO) is governed by GENERAL PURCHASING CONDITIONS FOR THE PURCHASE OF LIGHTING SYSTEMS COMPONENTS AND ACCESSORIES, CAPITAL EQUIPMENT OR NON-PRODUCTION SERVICES (REV 10-22)

This is an automatically generated email, thus do not respond to this address.

Please send a confirmation to the respective POL Buyer that your received this PO.

In case of any questions, contact the respective POL Buyer within 24H.

Regards,
POL Buyer

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