



A member of Edwards Group

Ústav Geoniky Av #r, V. V. I.
Studentská 1768
Ostrava-Poruba
708 00 Czech Republic
Czech Republic

Kontakt / Contact:
Tel:
Fax:

Uvedene ceny jsou v Koruna

Dodat / Ship to:

Edwards, s.r.o.
Jana Sigmunda 300 Lutin
783 49
Czech Republic

Fakturovat / Bill to:

Edwards s.r.o.
JANA SIGMUNDA 300
783 49 LUTÍN
CZECH REPUBLIC

D/23/650/00

Edwards s.r.o.
JANA SIGMUNDA 300, 783 49 LUTÍN
CZECH REPUBLIC

Telephone: ++420 580 582 727
Fax: ++420 585 759 414

ICO: 26461498 DIC: CZ26461498

OBJEDNÁVKA Purchase Order: 7018635232
Datum objednávky / Order Date 09-NOV-23
C.Dodavatele / Vendor No. 136526
Nakupci / Requisitioner: Tomas Zlamal
C.Zakaznika / Account No.
C.Projektu / Project No.
Platebni podmínky / Incoterms:

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Line No.	Part Number	POPIS / Description	Množství/ Quantity	MJ / UOM	Required Date	Cena za jednotku Unit Price	Cena Value
00001	Non-inventory Item	Shaft analysis * for details, check attached offer	1.000	each	15-DEC-23	74,500.00	74,500.00
						=====	
						Celkem bez dane	74,500.00
						=====	

FAKTURY BEZ UVEDENÍ ČÍSLA OBJEDNÁVKY NEBUDOU ZPRACOVÁNY A PROPLACENY /
INVOICES WILL NOT BE PROCESSED AND PAID UNLESS PO NUMBER IS STATED

Není-li mezi oběma stranami platná a řádně podepsaná smlouva, pak pro tuto transakci platí Edwards standartní nákupní podmínky Lze je nalézt na
www.edwardsvacuum.com/Terms_Conditions_Purchase/

Unless a valid and duly signed agreement between the parties is in place, Edwards' standard terms and conditions of purchase apply to this transaction and can be found at
www.edwardsvacuum.com/Terms_Conditions_Purchase

Veškeré faktury zasílejte na/All invoices must be sent to: INVOICES.CZ@edwardsvacuum.com.

Jakákoliv jiná komunikace týkající se faktur musí být zasilána na/Any other communication regarding invoices must be sent to: czaccounts.payable@edwardsvacuum.com

Ústav geoniky AV ČR, v. v. i.

č.j.: UGN/2023/ 2492

Datum doručení: 9. 11. 2023

Listů: 1 / Příloh: 1

44.8

1/5

6-UGN/2023/2492