

**Please Deliver to:**

Kimberly-Clark, s.r.o.  
Dolecka Street 111  
551 01 JAROMER  
CZECH REPUBLIC

**Please Invoice to:**

Submit all invoices through the Taulia invoicing portal!  
(Exceptions to invoice submission via Taulia should be  
1 PDF per invoice emailed to: Invoice.AP@kcc.com -  
You can still view your invoice status via the Taulia portal)  
[http://www.tc.kimberly-clark.com/KCTCEU\\_Invoice\\_Rqmts\\_0519.pdf](http://www.tc.kimberly-clark.com/KCTCEU_Invoice_Rqmts_0519.pdf)

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**Service Purchase Order N°4300762994****Vendor Address**

STÁTNÍ VETERINÁRNÍ ÚSTAV OLOMOUC  
příspěvková organizace  
JAKOUBKA ZE STRŽÍBRA 1  
779 00 OLOMOUC NEMILANY  
CZECH REPUBLIC

**Information**

**Date** 29.11.2023  
**Vendor No.** 10039484  
**Currency** CZK  
**Contact** XXXXXXXX  
**Phone** +420XXXXXXXX  
**Fax**  
**VAT Registration** CZ63468816

**Payment Terms:** net 90 days **Incoterms:** DDP Delivered Duty Paid Delivery Address  
Payment terms are calculated from invoice date

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Potvrzení objednávek prosím posílejte přes portál Taulia. Potvrzení objednávek s dohodnutými výjimkami prosím posílejte na CE.IndirectsBuyingSupport@kcc.com během 72 hodin. Prosím ujistěte se, že číslo objednávky je uvedeno na všech dodávkách. Pokud objednávka není uvedena na dokumentaci, dodávka může být zamítnuta.				
0010	Mikrobiologické testování-leden 2024 <b>Delivery date: 31.01.2024</b>				
0020	Mikrobiologické testování-únor 2024 <b>Delivery date: 29.02.2024</b>				
0030	Mikrobiologické testování-březen 2024 <b>Delivery date: 31.03.2024</b>				
0040	Mikrobiologické testování-duben 2024 <b>Delivery date: 30.04.2024</b>				
0050	Mikrobiologické testování-květen 2024 <b>Delivery date: 31.05.2024</b>				
0060	Mikrobiologické testování-červen 2024 <b>Delivery date: 30.06.2024</b>				

**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/KCTCEU\\_CZECH\\_0319.PDF](http://www.tc.kimberly-clark.com/KCTCEU_CZECH_0319.PDF)

AUTHORISED BY

**Kimberly-Clark**

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**Service Purchase Order N°4300762994**

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0070	Mikrobiologické testování-červenec 2024 <b>Delivery date: 31.07.2024</b>				
0080	Mikrobiologické testování-srpen 2024 <b>Delivery date: 31.08.2024</b>				
0090	Mikrobiologické testování-září 2024 <b>Delivery date: 30.09.2024</b>				
0100	Mikrobiologické testování-říjen 2024 <b>Delivery date: 31.10.2024</b>				
0110	Mikrobiologické testování-listopad 2024 <b>Delivery date: 30.11.2024</b>				
0120	Mikrobiologické testování-prosinec 2024 <b>Delivery date: 31.12.2024</b>				

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