

ADDITIVE

2015 47 - 43 - 01

**PURCHASE ORDER**

Please refer to our Purchase Order No. Which must be included in all correspondence. Invoice, shipping documents etc.

Order date  
12-APR-2017

Purchase Order No  
187015677

**Supplier**

**Reference to Quotation**

**VSB-TECHNICAL UNIVERSITY OF OSTRAVA**

17.LISTOPADU 2172 15  
70833 OSTRAVA-PORUBA CZ  
Czech Republic

**Terms of payment**  
15 days net

**Supplier personal reference**

VSB-TECHNICAL U [REDACTED]

**Invoicing address**

Tieto Czech s.r.o.  
28. ŘIJNA 3346 91  
OSTRAVA, 702 00  
Czech Republic

**Delivery address**

Tieto Czech s.r.o.  
28. října 3346/91  
Ostrava, 702 00  
Czech Republic

**Buyer, contact person (name/mail/phone)**

Lucie Trelová  
lucie.trelova@tieto.com :  
+420 (597) 176569

**Receiver** Gařka, Rafal  
rafal.galka@tieto.com

E-Invoice: TECZ64608051

Line No	Supplier Item	Item Description	Date of Delivery	Quantity	Price per Unit	Total Amount
[REDACTED]		Training: Python skoleni Provider: VSB Attendees: 12 Price: 100000 CZK Negotiated: YES Date & location: 18-21.04, Tieto Ostrava Invoice contact: jan.gaura@vsb.cz	14-APR-2017	[REDACTED]	100000.00	100000.00

**Total order value (excluded VAT): CZK 100000.00**

Order confirmation is expected to be delivered within agreed Terms. All orders must be acknowledged and if Terms&Conditions are deviating it must be shown on orders confirmation statement. Supplier invoice content must be according to Tieto Invoice content policy.

Packing slip with delivered items and quantities should be attached to physically delivered box.

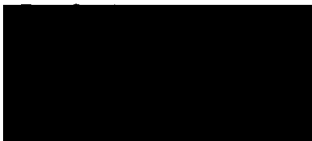
If additional fee is not mentioned on Purchase order then it is not applicable and must not be included when invoiced. If additional invoicing, delivery and etc. fee is applicable for this purchase order inform this in Order confirmation. Warranty of products is based on agreement or by local law.

This document is valid as a purchase order according to the conditions above. Any terms or other conditions of sale provided by supplier shall have no effect on this Purchase Order. Trade terms as per the provisions of Incoterms 2010.

Place of issue and signature

**This document has been prepared electronically and is valid without signature**

Postal/Office address



Bank full name:

ING Bank N.V.

Telephone No.  
Telefax

Bank account:  
V.A.T number:

SWIFT: INGBCZPP IBAN: CZ673500000001000442006  
CZ64608051

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