

Please Deliver to:

Kimberly-Clark, s. r. o.
Cihadlo 1361/17
784 01 LITOVEL
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

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Service Purchase Order N°4300767146**Vendor Address**

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

Information

Date 04.01.2024
Vendor No. 10039484
Currency CZK
Contact XXXXXXXXX
Phone +XXXXXXXXXX
Fax
VAT Registration CZ63468816
ALL ITEMS Del. Date 31.12.2024

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
0010	Mikrobiologické testování 2024 - Vývoj 1				

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

