

Purchase Order

NXP Semiconductors Czech Republic sro

1. Maje, 1009, 756 61 Roznov pod Radhostem, Czech Republic



Order to: 0010044818 Tecko, prispěvkova organizace 1. maje 1000 756 61 Roznov pod Radhostem Czech Republic		Organization and PO Number: CZ618200720449		Date: 2024-02-27		
		To be referenced on ALL documents and packages pertaining to this order				
		Buyer / System: Procurement EMEA Buyer Telephone number: Buyer E-mail address: Requested By: Requestor Email Address:				
		[Redacted]				
		To be contacted for all questions				
Fax Number vendor:		Order Amount: 100,000.00 CZK				
Ship to: CZ31 NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem, Czech Republic		Terms of delivery: DDP Roznov p. R.				
		Terms of payment: 30 days after invoice date				
Invoices to: NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic		VAT nr: CZ27116051		Bill to: NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic		
This address should be printed on the invoice			Invoice should be sent to this address			
All relevant documents are to be sent with the goods to the "ship-to" address, referencing the order number and order line. Original invoices are to be sent separately to the "invoice-to" address. The Invoice should identify the order number, order line and delivered quantity/service. If invoices do not conform to the purchase order, we will return them for correction.						
Line	Material no.(12NC)	Order quantity	Unit	Unit price	Price Unit	Total price
	Description					
Dear Valued Supplier, We order according to our General Terms and Conditions of Purchase. PLEASE PAY ATTENTION TO THE FOLLOWING IMPORTANT REMINDERS Purchase Order (PO) Acknowledgement Acknowledgement of the receipt of this Purchase Order and requested delivery date within 2 working days is required. The confirmation can sent via mail to the mail address in the header of this Purchase Order						
<small>Buyers General Terms and Conditions of Purchase are applicable to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding the purchase of products by and/or the supply of services to Buyer and form part thereof by this reference. These terms and conditions in hard copy have been or will be sent to you and/or your nominees ("Seller") at Seller's request and/or are also electronically transmitted herein and are further published at Buyer's public website as follows: http://www.nxp.com/profile/terms_of_purchase/index.html. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby explicitly rejected. If a separate applicable master or other agreement between Buyer and you regarding the purchase of products and/or services exists ("Separate Agreement"), then the terms and conditions of such Separate Agreement apply to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding such purchase of products by and/or of services to Buyer. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby inexplicitly rejected.</small>						

This order is electronically approved in our automated system. Therefore no signatures are required.

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Line	Material no.(12NC)	Order quantity	Unit	Unit price	Price Unit	Total price
	Description					
<p>On time Delivery 100 % on time delivery is expected. Supplier must follow the incoterms as stipulated on the PO. Please ensure goods are delivered to the correct Goods Receipt Department/Receiving Store. Direct deliveries to end users are not allowed.</p> <p>Invoice (unless this PO is part of self-billing or consignment agreement) Invoice information must be correct and complete. The PO number & line item needs to be clearly mentioned and the invoice must be sent to the correct legal entity and address (as shown above in the 'Invoices To' field. Failure to comply could result in delayed payment. Invoices should not be sent until the delivery of goods or service is completed (unless partial shipment/delivery).</p> <p>Refer to NXP standard routing instructions at https://tms.nvisionglobal.com/Account/Login. Any deviations to this guide without express written permission will result in freight charges being rejected or billed back to the shipper. If you have any questions regarding the routing guide or need to request login information for a new user, please email routes@nxp.com. After your access is created you will receive an automatic email from helpnvision@nvisionglobal.com with your login details. Please make sure the email does not go to your spam folder.</p>						
00010		1	AU	100,000.00	1 AU	100,000.00 CZK
	2024_promo, advertising services					
	On 2024-12-31 1 AU to be delivered					
	2024_promo, advertising services					

Buyers General Terms and Conditions of Purchase are applicable to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding the purchase of products by and/or the supply of services to Buyer and form part thereof by this reference. These terms and conditions in hard copy have been or will be sent to you and/or your nominees ("Seller") at Seller's request and/or are also electronically transmitted herein and are further published at Buyer's public website as follows: http://www.nxp.com/profile/terms_of_purchase/index.html. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby explicitly rejected. If a separate applicable master or other agreement between Buyer and you regarding the purchase of products and/or services exists ("Separate Agreement"), then the terms and conditions of such Separate Agreement apply to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding such purchase of products by and/or of services to Buyer. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby inexplicitly rejected.

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Total Order Amount:

100,000.00 CZK

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