

**NXP Semiconductors Czech Republic sro**

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

<b>Order to:</b> FIT-Vysoke uceni technicke Brno Bozetechova 2 612 66 Brno Czech Republic		0010038743	<b>Purchase order number:</b> CZ618200345610		<b>Date:</b> 2017-03-20	
		To be referenced on ALL documents and packages pertaining to this order		<b>Dealt with by:</b> Xiaoyu Zheng <b>Telephone number:</b> <b>Fax number:</b> <b>E-mail address:</b> NXP.ProcurementGPI@nxp.com		
				<b>To be contacted for all questions</b>		
<b>Fax Number vendor:</b>		<b>Order Amount:</b> 307,992.40 CZK				
<b>Ship to:</b> NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem, Czech Republic		CZ31	<b>Terms of delivery:</b> DDP NXP			
				<b>Terms of payment:</b> 75 days after invoice date		
<b>Invoices to:</b> NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic		<b>Bill to:</b> NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic				
<b>This address should be printed on the invoice</b>		<b>Invoice should be sent to this address</b>				
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.  <b>PLEASE PAY ATTENTION TO THE FOLLOWING IMPORTANT REMINDERS</b>  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:<a href="http://www.nxp.com/profile/terms_of_purchase/index.html">http://www.nxp.com/profile/terms_of_purchase/index.html</a>. 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>						
				<b>This order is electronically approved in our automated system. Therefore no signatures are required.</b>		


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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 &amp; 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>3/16/2017 5:57 AM Jana Ulehlova: Objednávka na základě Vaší emailové cenové nabídky ze dne 15.3.2017 na poradenství a vyhotovení algoritmu Počítačového Vidění - pro pana Petera Balažoviče.</p> <table border="0"> <tr> <td><b>00010</b></td> <td></td> <td><b>1</b></td> <td><b>AU</b></td> <td><b>307,992.40</b></td> <td><b>1 AU</b></td> <td><b>307,992.40 CZK</b></td> </tr> </table> <p>Consultancy and making algorithmes for            On 2017-07-31 1 AU to be delivered</p> <p>Consultancy and making algorithmes for Computer Vision</p> <p><b>Total Order Amount:</b> <span style="float: right;"><b>307,992.40 CZK</b></span></p>							<b>00010</b>		<b>1</b>	<b>AU</b>	<b>307,992.40</b>	<b>1 AU</b>	<b>307,992.40 CZK</b>
<b>00010</b>		<b>1</b>	<b>AU</b>	<b>307,992.40</b>	<b>1 AU</b>	<b>307,992.40 CZK</b>							
<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:<a href="http://www.nxp.com/profile/terms_of_purchase/index.html">http://www.nxp.com/profile/terms_of_purchase/index.html</a>. 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.**

The Supplier confirms the order, i.e. accepts the Buyers proposal to enter into the contract and undertakes to follow the content of the contract thus concluded.

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Date, name and signature of the Supplier