






DONALDSON CZECH REPUBLIC SRO
PRUMYSLOVA 11
431 51 - KLASTEREC NAD OHRI - VERNEROV
Tel: 
Fax: 
VAT ID: CZ 26694778


Standard Purchase Order

Purchase Order	22374541
Revision	0
Purchase Order Date	12-MAR-2024
Revision Date	
Buyer	





Supplier: **ZDRAVOTNI USTAV SE SIDLEM V USTI NAD LABEM**
MOSKEVSKA 1531/15
USTI NAD LABEM,
40001
Czech Republic

Ship To: **DONALDSON CZECH REPUBLIC SRO**
PRUMYSLOVA 11
VERNEROV
KLASTEREC NAD OHRI, 43151
CZECH REPUBLIC

Bill To: **DONALDSON CZECH REPUBLIC SRO**
PRUMYSLOVA 11
VERNEROV
KLASTEREC NAD OHRI, 43151
Czech Republic

Supplier No.	Payment Terms	Freight Terms	INCOTERMS 2020	NAMED PLACE
25170	NET 14			
Supplier Contact Name	Fax Number		Requester	
				

Notes:

Line	Donaldson Part No / Rev / Supplier Part No / Legacy No / Description	Requested Ship Date / Promised Ship Date	Quantity	UOM	Unit Price (CZK)	PO Amount (CZK)
1	Měření - prach minerální vláknitý (TLSE)		8			
						Total: 71,375 (CZK)

Donaldson Purchase Order Terms and Conditions

Donaldson Purchase Order Terms & Conditions can be found on <http://purchaseorderterms.donaldson.com/>, available in your local language.

Acceptance of this Purchase Order shall be subject to Donaldson Purchase Order Terms & Conditions.


Any deviation/alteration from this Purchase Order and the underlying conditions require our explicit written acceptance.

In no event shall any term of the Supplier be applicable to the sale of goods & services under this Purchase Order.

Do ensure that Purchase Order number appears on all documents pertaining to this Purchase Order.

In case of capital equipment orders, acceptance of this Purchase Order shall be subject to "Additional Purchase Order Terms and Conditions for Capital Equipment" which can be found on the same site as above.

Standard Purchase Order

Your invoice can be send in PDF format to .

Na faktuře prosíme uvádět odkaz na číslo objednávky. Fakturu v PDF formátu můžete zaslat na adresu .