



ORDER

Order No.: 17740100149

Issue Date of Order: 12.7.2017

BUDĚJOVICKÝ BUDVAR, National Corporation
K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice
Special zip code: 370 21
Czech republic

DIČ / VAT: CZ00514152

Contract No.: RS/1-040/13

Budget No.:

Supplier and Address:

This order shall be governed by the provisions of Act No. 89/2012, The Civil Code, as amended. The supplier agrees to follow the General Terms and Conditions made by Budweiser Budvar National Corporation for the purchase of goods and services, which are the integral part of the order unless the previously concluded contract for the supply of goods provides otherwise. The General Terms and Conditions made by the supplier are not considered as part of the order acceptance and definitely are not valid and legally binding. The invoice without specifying the customer's order number and without the connected confirmed delivery note will be returned to the supplier.

We order the following items:

Item	Amount	Unit	Price per Unit	Total Price
C625503 - Can 0,50 Budějovický	250,000	k/tk		
Total Price			Currency	EUR

Payment Conditions:	60 days	Place of Delivery:
Required Delivery Term:	25.7.2017	Budějovický Budvar, n. p., K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice, Doručovací číslo: 370 21
Delivery Conditions:	DAP České Budějovice	

Contact Person	Notes
Mgr. Belza Přemysl	Please see order above and follow instructions for ordering and invoicing.
Signature	
<podpis>	

