

Purchase Order

Supplier Address

CESKY METROLOGIKY INSTITUT
ODD RADIOMETRIE A FOTOMETRIE
V Botanice 4
CZ-150 72 Praha 5 # Smichov

Billing Address

PO LIGHTING CZECH S.R.O.
SUVOROVA 195

CZ,742 42,SENOV U NOVEHO JICINA
XXXXX

Information

Document Number 4500316265
Document Date AUG/14/2024
Supplier No. 1002585
Requestor: XXXXX
Buyer Name: XXXXX
Purchasing Group 908
Delivery Date AUG/30/2024
Supplier VAT registration CZ00177016
no.
Telephone No.: XXXXX
email: XXXXX

Requestor XXXXX
Shipping Address PO LIGHTING CZECH S.R.O.
SUVOROVA 195
CZ ,742 42 Senov u Noveho Jicina

Terms of payment : Net 20 days
Terms of delivery : FCA (Free Carrier) / FREE CARRIER
Please deliver for #uba

Item	Material/Desc	Quant.	UM	NCM	ICMS	IPI	GUPrice	GAmount
10	Kalibryce	4,00	EA		0,00	0,00	63.992,00 CZK/4	63.992,00 CZK
20	Doprava	2,00	EA		0,00	0,00	800,00 CZK/2	800,00 CZK
Total net value excl. tax							64.792,00 CZK	
Total value							64.792,00 CZK	

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with receiving and payments.



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INSTRUCTIONS TO VENDOR:

This Purchase Order (PO) is governed by GENERAL PURCHASING CONDITIONS FOR THE PURCHASE OF LIGHTING SYSTEMS COMPONENTS AND ACCESSORIES, CAPITAL EQUIPMENT OR NON-PRODUCTION SERVICES, REV 10-22 ("Terms"), as may be amended from time to time, including all the documents referenced in the Terms as of the effective date of this PO and, with respect to any renewals of this PO, on the most recent renewal date, unless agreed by both Parties otherwise in writing. These terms can be obtained from Opmobility Lighting Systems Purchasing representative and/or Opmobility webpage at: <https://www.Opmobility.com/en/lighting-supplier-portal/> In addition, any supplements, attachments or other documents referenced in this PO are incorporated by reference. If two or more Opmobility Lighting System's entities are listed on this PO, it represents a separate contract with each such entity.