



Zdravotní ústav
se sídlem v Ústí nad Labem

Moskevská 1531/15
400 01 Ústí nad Labem

Your vendor number with us
106628

Purchase order

PO number/date

4500031390 / 27.08.2024

Contact person / Telephone



Mail:



Our reference



All orders are subject to our general purchasing conditions. For works and services the terms of the contract for services apply.

To ensure timely processing of your invoice, please include our above order no. and correct invoicing address as detailed below. For deliveries of materials please include signed delivery notes with your invoice. Invoices are to be issued in duplicate to the following address:

Invoice to: MINILEIT S.R.O., Václavské náměstí 2132/47, 110 00 Praha 1,
Czech Republic

Invoices must be sent to E-Mail: 

Your invoice can only be paid, if our order number stated on your invoice.

Terms of delivery.: DAP Klasterec nad Ohří 1

Delivery date: Day 27.08.2024

Terms of payment.: within 30 days Due net

Delivery address/Place of fulfillment:

MINILEIT s.r.o.
Prumyslova 24
431 51 Vernerov, Klasterec nad Ohří 1

Requester: I. Limbergova

We require an order acknowledgment for the following items.

Item	Material/Service Description	PO Quantity Unit	Price per unit	Net value in CZK
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Plant: **Minileit s.r.o.**
Průmyslová 24
Vernéřov
431 51 Klášterec nad Ohří 1

Company: **Minileit s.r.o.**
Václavské náměstí 2132/47
Nové Město
110 00 Praha 1

VAT-ID: CZ19195818

Company Number: 191 95 818
Registration Number: C382860
Managing Director: Dr. Stefan Brungs, Michael Knoll





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Item	Material/Service Description	PO	Quantity	Unit	Price per unit	Net value in CZK
00010	Messung Staub,chemi.Stoffe,Mikroklima					
	Messung der gesetzlichen Risikofaktoren am Arbeitsplatz - Halle 1: chemische Stoffe, Lärm, Staub und Mikroklima.					
00020	Fahrtkostem					
Total net value excl. tax CZK						54.300,00

Please return a signed copy of our purchase order as confirmation of your acceptance. For deliveries of materials no confirmation of the purchase order is required. Contracts for works and services must be confirmed in writing.

This purchase order/delivery schedule is an automatically generated document and is valid up to a value of Euro 10,000 even without a signature.

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