

PURCHASE ORDER

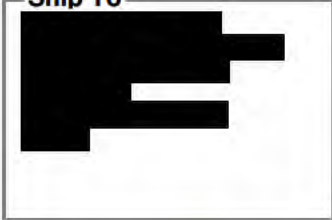


SUPPLIER
Serenum a s
Jana Babaka 2733 Kralovo Pole
Brno 6 200
Czech Republic
sluka@serenumspace.com

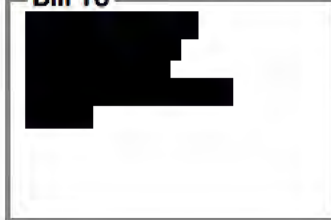
PO NUMBER
DATE
PAYMENT TERMS
CURRENCY
CONTRACT
CONTACT



Ship To



Bill To



Note: For product detail please refer Quote# SNA240

Line	Description	Qty	Unit	Price	Total
1	ADCS				0
2					
				0 Units	

Do not place invoices inside shipped packages.

Invoices must be submitted electronically and reference the PO#. [REDACTED] offers the following invoicing options:

1. Submit invoice via the Coupa Supplier Portal (Preferred method of invoicing) or
2. Submit invoice directly from the PO email

Do not duplicate invoice submissions by: emailing individual contacts; using multiple options above; or making paper copies. In all cases the university contact person listed on the PO receives an automated notification when the invoice has been created.

