Servisní objednávka

Ústav fyziky materiálů AV ČR v.v.i.
Žižkova 22
616 62 BRNO
TSCHECHICHE REP

Responsible	PO number / date
xxxxxxxxxxxxx	**T14/4710003947** / 08.11.2024
Telephone:	**Date of Print:**
+49 (xxx) xxxxxxxx	08.11.2024
Email:	
xxxxxxxxxxxxxxxxxxxxxxx	**ALL SHIPPING DOCUMENTS AND INVOICES SHOULD REFER TO THE GIVEN PURCHASE ORDER NO. AND ITEM**

YOUR SUPPLIER CODE
256171

Delivery date:.\t.Day
30.11.2024

Delivery address:

THK RHYTHM AUTO. GmbH
Fichtenstrasse 37
D-40233 DÜSSELDORF

Please send invoice to :
THK RHYTHM AUTOMOTIVE CZECH a.s.
P.O. BOX 30
380 01 Dacice
Czech Republic

or in electronic version to email addr:
xxxxxxxxxxxxxxxxxxxx

Incoterms: EXW Brno

We ask you to put a note in the invoice that which site is therecepient of the service/goods in terms

Item	Material	Description / Order qty.	Unit	Price / unit	Net value
00001		POM Tensile Testing 1,000	Výk. jed.	4.184,00	4.184,00

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Angebot siehe Anlage
POMSupplier: Institute of Physics of Materials
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Total Net Value W/o VAT	**EUR**	**4.184,00**

Vystavil:
Buyer
00:00:00

* * * Pokračování * * *

Ústav fyziky materiálů AV
ČR v.v.i.
Žižkova 22
616 62 BRNO
TSCHECHICHE REP

Please invoice to:

THK RHYTHM AUTOMOTIVE GmbH
Fichtenstr. 37
40233 Düsseldorf
Telefon: +49(xxx)xxxxxxxx
Ust.-Id Nr: DE 815 568 693

Order Confirmation

Servisní objednávka Nr. T14/4710003947 Date: 08.11.2024

WE HEREBY CONFIRM THE ACCEPTANCE OF YOUR PURCHASE ORDER AND WE WILL PROCESS IT EXCLUSIVELY UNDER

NO.: ____

PLANT NO.: ____

RESPONSIBLE.: _________________________________ PHONE.: _______________________

ACCORDING TO YOUR PURCHASING TERMS AS WELL AS THOSE PRICES, SCHEDULES AND OTHER TERMS THAT WERE FIXED IN THE PURCHASE ORDER

_________________________ ____________________________

Location Date Signature