



NXP Semiconductors Czech Republic sro

1. Maje, 1009, 756 61 Roznov pod Radhostem, Czech Republic

Order to: FIT-Vysoke uceni technicke Brno Bozetechova 2 612 66 Brno Czech Republic	0010038743	Purchase order number: CZ618200373577	Date: 2017-07-26			
		To be referenced on ALL documents and packages pertaining to this order				
		Dealt with by: Xiaoyu Zheng Telephone number: Fax number: E-mail address: NXP.ProcurementGPI@nxp.com				
		To be contacted for all questions				
Fax Number vendor:		Order Amount: 543,915.60 CZK				
Ship to: NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem, Czech Republic	CZ31	Terms of delivery: DDP NXP				
		Terms of payment: 75 days after invoice date				
Invoices to: NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic	Bill to: NXP Semiconductors Czech Republic s.r.o. 1. Maje 1009 756 61 Roznov pod Radhostem Czech Republic					
This address should be printed on the invoice		Invoice should be sent to this address				
All relevant documents are to be sent with the goods to the "ship-to" address, referencing the order number and order line. Original invoices are to be sent separately to the "invoice-to" address. The Invoice should identify the order number, order line and delivered quantity/service. If invoices do not conform to the purchase order, we will return them for correction.						
Line	Material no.(12NC)	Order quantity	Unit	Unit price	Price Unit	Total price
	Description					
Dear Valued Supplier, We order according to our General Terms and Conditions of Purchase. PLEASE PAY ATTENTION TO THE FOLLOWING IMPORTANT REMINDERS Purchase Order (PO) Acknowledgement Acknowledgement of the receipt of this Purchase Order and requested delivery date within 2 working days is required. The confirmation can sent via mail to the mail address in the header of this Purchase Order						
<small>Buyers General Terms and Conditions of Purchase are applicable to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding the purchase of products by and/or the supply of services to Buyer and form part thereof by this reference. These terms and conditions in hard copy have been or will be sent to you and/or your nominees ("Seller") at Seller's request and/or are also electronically transmitted herein and are further published at Buyer's public website as follows:http://www.nxp.com/profile/terms_of_purchase/index.html. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby explicitly rejected. If a separate applicable master or other agreement between Buyer and you regarding the purchase of products and/or services exists ("Separate Agreement"), then the terms and conditions of such Separate Agreement apply to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding such purchase of products by and/or of services to Buyer. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby inexplicitly rejected.</small>						
						This order is electronically approved in our automated system. Therefore no signatures are required.



REFERENCE: CZ618200373577	Date: 2017-07-26	Page: 2 of 2
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Line	Material no.(12NC)	Order quantity	Unit	Unit price	Price Unit	Total price
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Description						
<p>On time Delivery 100 % on time delivery is expected. Supplier must follow the incoterms as stipulated on the PO. Please ensure goods are delivered to the correct Goods Receipt Department/Receiving Store. Direct deliveries to end users are not allowed.</p> <p>Invoice (unless this PO is part of self-billing or consignment agreement) Invoice information must be correct and complete. The PO number & line item needs to be clearly mentioned and the invoice must be sent to the correct legal entity and address (as shown above in the 'Invoices To' field. Failure to comply could result in delayed payment. Invoices should not be sent until the delivery of goods or service is completed (unless partial shipment/delivery).</p> <p>7/25/2017 4:55 AM Jana Ulehlova: - new Open PO for another 6 months project at the Brno University of Technology, Faculty of Information Technology</p>						
00010		1	AU	543,915.60	1 AU	543,915.60 CZK
Consultancy and making algorithmes for On 2017-12-31 1 AU to be delivered Consultancy and making algorithmes for Computer Vision						
Total Order Amount:						543,915.60 CZK

Buyers General Terms and Conditions of Purchase are applicable to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding the purchase of products by and/or the supply of services to Buyer and form part thereof by this reference. These terms and conditions in hard copy have been or will be sent to you and/or your nominees ("Seller") at Seller's request and/or are also electronically transmitted herein and are further published at Buyer's public website as follows: http://www.nxp.com/profile/terms_of_purchase/index.html. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby explicitly rejected. If a separate applicable master or other agreement between Buyer and you regarding the purchase of products and/or services exists ("Separate Agreement"), then the terms and conditions of such Separate Agreement apply to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding such purchase of products by and/or of services to Buyer. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby inexplicitly rejected.

This order is electronically approved in our automated system. Therefore no signatures are required.

The Supplier confirms the order, i.e. accepts the Buyers proposal to enter into the contract and undertakes to follow the content of the contract thus concluded.

Date, name and signature of the Supplier

Date, name and signature of the Buyer

Printed on: 07.26.2017, 13:26