

Purchase Order # CZ61 9000006237

General Info

PO Date: March 07, 2025

Shipping terms: DDP - Roznov p. R.

Payment terms: 30 days after invoice date

Currency: CZK

Supplier Details

Tecko, prispvkova organizace

10044818

1. maje 1000

Roznov pod Radhostem, 756 61

Czech Republic

Invoice Entity:

NXP Semiconductors Czech Republic s.r.o.

VAT nr: CZ27116051

1. Maje, 1009

756 61 Roznov pod Radhostem

Czech Republic

This address should be printed
on the invoice

Bill To:

NXP Semiconductors Czech Republic s.r.o.

1. Maje, 1009

756 61 Roznov pod Radhostem

Czech Republic

Invoice should be sent to this
address

Line #	Item Details	Quantity	Unit	Price (CZK)	Total (CZK)
1	Advertising services for NXP			100,000.00	100,000.00

Need By Date: March 31, 2025

Delivery To:

NXP Semiconductors

Czech Republic s.r.o.

1. Maje 1009

756 61 Roznov pod Radhostem,

Czech Republic

Attn: xxxxx

Total: 100,000.00 CZK

100% on time delivery is expected. Supplier must follow the incoterms as stipulated on the PO.

Refer to NXP standard routing instructions at xxxxx. Any deviations to this guide without express written permission will result in freight charges being rejected or billed back to the shipper. If you have any questions regarding the routing guide or need to request login information for a new user, please email xxxxx. After your access is created you will receive an automatic email from xxxxx with your login details. Please make sure the email does not go to your spam folder.

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 'Bill To' field). Failure to comply could result in delayed payment. Invoices should not be sent until the delivery of goods or services is completed (unless partial shipment/delivery).

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: xxxxx. 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.