



Kimberly-Clark, s.r.o.
PURCHASE ORDER

STÁTNÍ VETERINÁRNÍ ÚSTAV OLOMOUC
příspěvková organizace
0010039484~EMEA
1 JAKOUBKA ZE STŘÍBRA
OLOMOUC NEMILANY, 779 00
Attn: xxxxxxxxxxxx

PO NUMBER E000155149
DATE 03/07/25
PAYMENT TERMS G090~net 90 days (EMEA)
SHIPPING TERMS DDP~Delivered Duty Paid
CURRENCY CZK
REQUISITION NUMBER 190540
K-C VAT ID CZ63468816
PLANT 4700 Kimberly-Clark, s. r. o. - 0615
HEADER TEXT Mikrobiologické testování pro vývoj 2025-02.
FREIGHT PO
ORDER REFERENCE
NUMBER
TYPE OF PAYMENT
AGREEMENT

Ship To
Kimberly-Clark, s.r.o.
Cihadlo 1361/17
Litovel, 784 01 Czech Republic
Attn: xxxxxxxxxxxx

Bill To
Kimberly-Clark, s.r.o.
Pod pekárnami 878/2
Prague, 190 00
Czech Republic

Line	Description	Need By Date	Self Billed by KC	Inco Terms 2	Contract Details	Manufacturer Details	Service Start Date	Service Recipient	Qty	Unit	Price	Total
1	Line Details - Mikrobiologické testování pro vývoj 2025-02	12/31/25	No	Delivery Address			03/09/25					

Acceptance of this purchase order is expressly made conditional on acceptance without reservation of the terms and conditions of this purchase order including Kimberly-Clark's General Terms and Conditions located at the following link that are incorporated herein:

[Link to Purchase Order Terms & Conditions 10.2022](#)

PO Instructions:

Keys to Success: Verify Items and Pricing are correct | Spot Check ship-to location for accuracy in your system | Review due date to ensure you deliver on-time | Acknowledge Purchase Order | Process Purchase Order on your end.| Create Invoice.

Acceptance required via Procure-to-Pay Portal [Procure-to-Pay Portal \(kimberly-clark.com\)](#)
Purchase Order, Delivery and Invoicing Instructions requirements can be found under Supplier Link [Purchase Orders \(kimberly-clark.com\)](#)