



[A member of LG]

BRIGHT MINDS,
BRIGHT LIGHTS.

ZKW Slovakia s.r.o., Bedziarska cesta 679/375, 956 31 Krušovce SLOVAKIA

Institute of Physics of Materials, CAS
Žižkova 22
CZ-616 00 BRNO

Purchase order

PO Number	4500174968
Date	05.03.2025
Contact Person	XXXXXXXXXXXXXXX
E-Mail Address	XXXXXXXXXXXXXXXXXXXXXXX
Our Reference	EP133201
Our VAT Registration No.	SK2022231783

Delivery address:

Company
ZKW Slovakia s.r.o.
Bedziarska cesta 679/375
SK-956 31 KRUŠOVCE

Your Vendor No.: 99
Customer Number:
Your reference: ARIBA_P2P

Delivery for XXXXXXXXXXXXXXXXXXXXXXXXXX

Terms of Delivery: DAP Krušovce
Terms of Payment: within 30 days Due net
Currency: EUR

This order is based on the ZKW terms and conditions of purchasing (<https://zkw-group.com/en/home/partners/suppliers/>).
This contract is subject exclusively to Austrian law; the application of the United Nations Convention on Contracts for the International Sale of Goods of 14 April 1980 is expressly excluded.
The court of jurisdiction agreed for all disputes arising from or in connection with this contract is exclusively the court with subject-matter jurisdiction in Vienna.

For this order we expect an order confirmation within 3 working days. If no order confirmation is sent within this period the order will be considered confirmed.

Please send the invoice and all related documents to following email address: xxxxxxxxxxxxxxxxxxxxxxxxx.

In accordance with the Internal Document "Instructions for the Visitors of the ZKW Slovakia s.r.o." it applies: The visitor must use the necessary safety, ESD and reflective elements and PPE during the entire stay on the company's premises.

1. truck drivers – safety shoes S1, reflective safety vest,
2. visitor resp. supplier moving around the company premises – safety shoes S1, reflective safety vest,
3. visitor resp. supplier moving around the production premises in the ESD zone – safety shoes S1, reflective safety vest.

V zmysle Interného dokumentu „Pokyny pre návštevníkov ZKW Slovakia s.r.o.“ platí, že každá návšteva musí počas celého pobytu v areáli spoločnosti používať potrebné bezpečnostné, ESD a reflexné prvky a OOPP nasledovne:

1. vodiči nákladných vozidiel - bezpečnostná obuv S1, reflexná vesta,
2. návšteva resp. dodávateľ pohybujúci sa po areáli – bezpečnostná obuv S1, reflexná vesta,
3. návšteva resp. dodávateľ pohybujúci sa po výrobných priestoroch v zóne ESD – bezpečnostná obuv S1 – ESD, reflexná vesta.

Please mark the order number on the delivery notes and invoices. Invoices without this information will be sent back and the payment will not get released.

Item	Material	Description	
00001		Fatigue curves	
		Measurements of the Fatigue curves for improvement of the simulation.	
Conditions of Sale			
Order Quantity	Delivery Date	Net Price	Net value
1 each	Day 17.03.2025	2.500,00	2.500,00

Total net value excl. tax EUR 2,500.00

This document has been created digitally and is valid without signature.

Printtype:

Date: Mar 5, 2025

/ SKSTIA

Purchase order: 4500174968

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EUR account No. 2301-0195/64
SWIFT-Code: OBKLSKBA
IBAN: SK82 8370 0000 0023 0101 9564

ID Nr: 36657913
Company registration number: 18427/N
Provincial Court Nitra
VAT No.: SK2022231783