PURCHASE ORDER

Order Number: P05810 Revision: 0 Order Date: 03/08/17 Page: 1

CZECH REPUBLIC Print Date: 03/08/17

Ship To: 4001 Supplier: N02662

VYSOKE UCENI TECHNICKE V BRN STREDOEVROPSKY TECHNOL.INSTI

PURKYNOVA 123 BRNO 61200

CZECH REPUBLIC CZECH REPUBLIC

ATTENTION: MARIE REJNUSOVA

Confirming: yes Supplier Telephone:

Contact: Credit Terms: 030NE Ship Via: FOB: 30 days net

> Remarks: Our VAT R

1 project MB6 trial Y 25/08/17 1.0 un

Site: 4001 Type: Memo

Item Not In Inventory

Tax Type Description Tax Class Tax Taxable
Tax Rate Description Tax Usage Tax Amount Rate Non-taxable

Domestic Purchases 21.00%

Prijata plneni tuz. 21%

Project "The research of the Plastic Materials - version B -8 samples + 8 various samples & 2 pieces"

Health analysis project MB6

Currency: CZK Line Total: Non-Taxable: 0.00 Taxable: Total Tax:

Tax Date: 25/08/17 Total:

By:		
	Authorized	Signature