



[Original]

ALWAYS REFER TO OUR ORDERNUMBER.

VYZKUMNY A ZKUSEBNI LETECKY USTAV

Attn. Mr. Josef Kasper
 Beranových 130
 199 05 PRAHA-LETNANY
 TSJECHIE

DELIVERY ADDRESS:

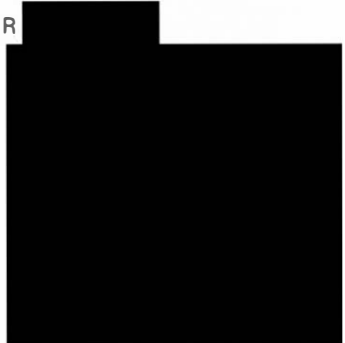
INVOICE ADDRESS:



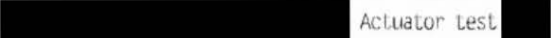









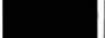



PURCHASE ORDER

Supplier :
 Phone :
 Fax :



Internal Ref. :
 Date Orderdate :
 Contactperson :
 Postal address :
 E-Mail :
 Phone :
 Fax :



Pos.	Item / Description / Dimensions	Internal Item Number	Quantity	Unit	Price EUR	Price Unit	Discount	Del. Date	EC code
1	   Actuator test  		1	EA					
2			1	EA					





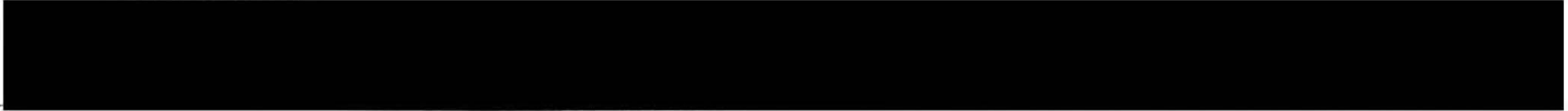
[Original]

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PURCHASE ORDER



EXPORT CONTROL STATEMENTS



TERMS OF DELIVERY :



ORDERTOTALS

Goods :

Discount :

Nett Total Amount :



Terms of Payment :

Buyer :



Signature:



Signature Supplier:

16.8.2017

