

Purchase order PO

Date Reference

Supplier

VZLU AEROSPACE, a.s.  
Beranových 130  
199 00 Praha 9 - Letnany  
Czech Republic

Order data

Curr. : EUR  
Delivery : Delivered Duty Paid  
Payment term : days net  
VAT : Excl.

Line	Part	Description	Qty	Delivery dt	Sum
010   000	PURCH.NONSTD	analysis			
	Price:				
020   000	PURCH.NONSTD				
	Price:				
		According to quotation :			
Total sum in EUR					

Contract / Purchase Order Review	
Delivery Date:	Price:
Division:	Signature:
Activity Code:	Datum: 2025.07.21 17:18:59 +02'00'
Order Number:	

**Delivery address**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Invoice address**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Please use PO and Line number in all correspondence, packing slip and invoice. Orders must be confirmed within one week by e-mail.

Warehouse open from 08:00 hours till 16:00 hours.

[REDACTED]

This Purchase Order is electronically created and therefore a signature is not required.

[REDACTED] terms and conditions of purchase are applicable to this purchase order. The terms and conditions of VZLU AEROSPACE, a.s. are hereby rejected by [REDACTED]