

1718/1/027

VATIN:
REGON
KRS:

Tel.:
Fax:

2017-08-22

PI: 460/08/2017

Military Technical Institute of
Armament and Ammunition branch
Branch VTUVM

Fax:

Dlouha 300
763 21 Slavcin
Czech Republic

Director of branch VTUVM

ORDER

With reference to your offer from 14.08.2017 (Your Ref. 134/17/P7-02) we would like to submit our order for final proofing test of [redacted] Firing Range:

No:	Description of test/ammunition	Quantity, pcs.	Total price (EUR)
1.	Test of [redacted] according to [redacted] Performance, Evaluation and Test Report included. Date of the test: upon mutual agreement – by 25 th November 2017	[redacted]	[redacted]

TOTAL PRICE: [redacted]

Payment condition: 50% of the total price within 30 days from the date of IIC receipt
50% of the total price within 30 days from the date of goods/services acceptance and Record of receipt signature

Quality requirements: All quality requirements are subject to supervision of quality in frames of the GQA (Quality Clause to this Purchase Order is attached as Annex No 1)

Receivers of purchase order:

1. Supplier
2. 33RPW (GQAR)
3. a/a

SLAVICIN 22.8.2017

Sincerely yours:

RECTOR