




Zdravotní ústav
se sídlem v Ústí nad Labem

Moskevská 1531/15
400 01 Ústí nad Labem

Your vendor number with us
106628

Purchase order

PO number/date

4500034790 / 19.09.2025

Contact person / Telephone



Mail:




We order in accordance with the framework supply agreement, annual price list and exclusively on the terms and conditions of purchase known to you. These can be viewed on our homepage www.isolite.de.

Please note the loading and unloading times of our plants as follows:

Monday - Friday, 06:00 - 18:00

Parcel services up to 40 kg within Germany and Europe are to be carried out exclusively with DHL. DHL customer number: 950758271

General cargo shipments are to be carried out exclusively via PSAFL Cargo Brokers GmbH. These must be registered via .

Special transport may only be ordered after approval by ISOLITE.

We expect each load carrier to be delivered according to type and batch. Our order number, material number and, if applicable, a batch number must be noted on all delivery and invoice documents and load carriers.

In the event of non-compliance with the above-mentioned basic regulations, we reserve the right to charge a processing fee of EUR 350 and to commission a return shipment at your expense.

Any delay in delivery must be reported immediately and clarified with the person responsible at ISOLITE. If the goods cannot be delivered despite a reasonable grace period, we reserve the right to charge a contractual penalty in terms of the costs of a loss of production and for special transportation. Furthermore, ISOLITE is entitled to terminate the contract with immediate effect if the grace period is not complied with twice. Any additional claims shall not be offset against this and shall be borne in full by the contractor.

Plant: **Minileit s.r.o.**
Průmyslová 24
Vernéřov
431 51 Klášterec nad Ohří 1

Company: **Minileit s.r.o.**
Václavské náměstí 2132/47
Nové Město
110 00 Praha 1

VAT-ID: CZ19195818

Company Number: 191 95 818
Registration Number: C382860
Managing Director: Dr. Stefan Brungs, Michael Knoll





4500034790 / 19.09.2025

page 2 / 2

Invoice to: MINILEIT S.R.O., Václavské náměstí 2132/47, 110 00 Praha 1,
Czech Republic

Invoices must be sent to E-Mail: info@minileit.cz

Your invoice can only be paid, if our order number stated on your invoice.

Terms of delivery.: DAP Klasterec nad Ohří 1

Delivery date: Day 19.09.2025

Terms of payment.: within 30 days Due net

Delivery address/Place of fulfillment:

MINILEIT s.r.o.

Prumyslova 24

431 51 Vernerov, Klasterec nad Ohří 1

Item	Material/Service Description	PO	Quantity	Unit	Price per unit	Net value in CZK
00010	Prach celkový	000		PC		
00020	Hluk pracovní prostředí - 1 místo	000		PC		
00030	Vibrace celkové a působené zlatím	000		PC		
00040	Mikroklimatické podmínky	000		PC		
00050	Vibrace působené na ruce	000		PC		
Total net value excl. tax CZK						94.130,00

Please return a signed copy of our purchase order as confirmation of your acceptance. For deliveries of materials no confirmation of the purchase order is required. Contracts for works and services must be confirmed in writing.

This purchase order/delivery schedule is an automatically generated document and is valid up to a value of Euro 10,000 even without a signature.

If the currency differs from the EUR, the respective daily exchange rate shall be applied.

Plant: Minileit s.r.o.
Průmyslová 24
Vernéřov
431 51 Klášterec nad Ohří 1

Company: Minileit s.r.o.
Václavské náměstí 2132/47
Nové Město
110 00 Praha 1

VAT-ID: CZ19195818

Company Number: 191 95 818
Registration Number: C382860
Managing Director: Dr. Stefan Brungs, Michael Knoll

