

Purchase order

VAT:

4501729623 / 31.08.2017

Vendor number: 1078418
Brno University of Technology,Central
European Institute of Techn
Purkynova 656/123
612 00
Brno
CZ
Fax:

Buyer/Telephone/E-mail

Please deliver to:

Currency: CZK - Czech Krona
Incoterms: EXW Brno
Payment Terms: 30 days net

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Sample: muffler
PLEASE CONFIRM THE ORDER on e-mail address
Please add to the Invoice our order number
PLEASE SEND THE INVOICE ON THE E-MAIL ADDRESS

Item	Material	Description	Order qty	Unit of measure	Price/unit	Net Value
00010		Research of the Metal Materials	14,000	H		

Overall PO value:						
Overall VAT value:						0,00