

Purchase Order # CZ61 9000067268

General Info

PO Date: March 02, 2026
Shipping terms: DDP - Roznov p. R.
Payment terms: 30 days after invoice date
Currency: CZK

Supplier Details

Tecko, prispvkova organizace
10044818
1. maje 1000
Roznov pod Radhostem, 756 61
Czech Republic

Invoice Entity:

NXP Semiconductors Czech Republic s.r.o.
VAT nr: CZ27116051
1. Maje, 1009
756 61 Roznov pod Radhostem
Czech Republic
This address should be printed
on the invoice

Bill To:

NXP Semiconductors Czech Republic s.r.o.
1. Maje, 1009
756 61 Roznov pod Radhostem
Czech Republic
Invoice should be sent to this
address

Line #	Item Details	Quantity	Unit	Price (CZK)	Total (CZK)
1	Advertising services for NXP			100,000.00	100,000.00

Need By Date: December 31, 2026
Delivery To:
NXP Semiconductors
Czech Republic s.r.o.
1. Maje 1009
756 61 Roznov pod Radhostem,
Czech Republic
Attn: xxxxx

Total: 100,000.00 CZK

100% on time delivery is expected. Supplier must follow the incoterms as stipulated on the PO.

Refer to NXP standard routing instructions at xxxxx. Any deviations to this guide without express written permission will result in freight charges being rejected or billed back to the shipper. If you have any questions regarding the routing guide or need to request login information for a new user, please email xxxxx. After your access is created you will receive an automatic email from xxxxx with your login details. Please make sure the email does not go to your spam folder.

Invoice Information must be correct and complete. The PO number & line item needs to be clearly mentioned and the invoice must be sent to the correct legal entity and address (as shown above in the 'Bill To' field). Failure to comply could result in delayed payment. Invoices should not be sent until the delivery of goods or services is completed (unless partial shipment/delivery).

NXP's General Terms and Conditions of Purchase and NXP's Data Protection Terms are applicable to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding the purchase of products by and/or the supply of services to Buyer and form part thereof by this reference. These terms and conditions in hard copy have been or will be sent to you and/or your nominees ("Supplier") at Supplier's request and/or are also electronically transmitted herein and are further published at NXP's public website as follows: xxxxx. Any other general, standard or preprinted terms and conditions shall be napplicable and are hereby explicitly rejected.

If a separate applicable master or other agreement between NXP and you regarding the purchase of products and/or services exists ("Separate Agreement"), then the terms and conditions of such Separate Agreement apply to all purchase orders, change orders, reminders, Requests for Quotation, Request for Proposal and Request for Information and all agreements regarding such purchase of products by and/or of services to NXP. Any other general, standard or preprinted terms and conditions shall be inapplicable and are hereby inexplicitly rejected.