

PURCHASE ORDER

VZLU AEROSPACE, A.S.  
USTAV, A.S.  
BERANOVYCH 130  
199 05 PRAGUE  
CZECH REPUBLIC

We hereby ask you to deliver the following goods in accordance with our delivery terms.

Buy-from BP  
Buy-fr Order  
Our Order  
Order Date  
Dlv Date  
Reference

Line	Seq	Item	Quantity	Unit	Price	Discount	Rec Date	Amount
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Project :

Goods  
0,00000

Delivery Terms  
Payment Terms

Ing. Josef  
Kašpar

Digitálně podepsal Ing.  
Josef Kašpar  
Datum: 2026.04.17  
09:48:19 +02'00'

JUDr. Petr  
Matoušek

Digitálně podepsal JUDr.  
Petr Matoušek  
Datum: 2026.04.16  
09:00:53 +02'00'



**PURCHASE ORDER**

**Page 1**



Please state our order and item number on all invoices.

Should incoming quality control reveal quality issues/deviations, a charge will follow according to our internal policy and pricing. The charge shall include at minimum costs of the return procedure and eventually all other costs (refinishing, modification, repair, production stalls, etc.) associated with the rectification of discrepancies.

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Please confirm receive of order and confirm delivery date on fax or E-mail.

