MAG45
industrial supply solutions
a solar group company

Purchase Order

Order to

Supplier Number 183769
Centrum polymernich materialu UTB
Vavreckova 275
760 01 Zlin

Fax +420
Contact
E-mail

BRNO 26-09-2017

Order 961385
Please mention our order number on all correspondence

Order Date 26-09-2017
Name Jiri Hrdina
Telephone +420 532266590
Fax
E-mail jhr@mag45.com

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 10
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
Vlastimila Pecha 1269/10
627 00 Brno
Czech Republic

VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	1,00	pc	832225513121 SENSOR ARRAY FOR DETECTION MFR Type : SAMPLES OF SENSORS : UTB	2900.0000	/ pc		2900,00	10-12-2017

Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total USD
2900.00	609.00	3509.00

Terms of Delivery Ex Works
Terms of Payment 14 days after inv. date, netto