

Mubea Fahrwerksfedern GmbH, P.O. Box 246, D-57426 Attendorn

Company
UNIVERZITA TOMASE BATI VE ZLINE
Trida Tomase Bati 5678
CZ-760 01 ZLIN

Your fax number
00420576035176

Purchase order

Plant/Purchase Group/Order Number

2041 / 014 / 4500119280

Date

27.09.2017

Purchaser/Phone

Sara Assmann / 02722/629266

e-mail: sara.assmann@mubea.com

Our Fax number

02722/629390

Your seller

Mr. Zdenek Dvorak, Ph.D.

Our tax number:

DE811171892

Your supplier code

1014711

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Please deliver to:

Firma
Mubea Fahrwerksfedern GmbH
Am Eckenbach 23/25
D-57439 ATTENDORN

Delivery date: 28.09.2017

Delivery for: G. Teichmann
Terms of delivery: DAP Zlin
Terms of payment: within 30 days Due net

Currency: EUR

Terms and conditions apply, especially the general conditions of purchase, the quality requirements for suppliers QR01, as well as the dispatch and import instructions. All documents required are placed at the Mubea Supplier Portal. www.mubea-supplier.de

Our delivery dates are in general arrival dates at Mubea without reference to agreed Incoterms.

Please note our complete purchase order No. and correct billing address on all documents, especially on your invoices to ensure the settlement of an account (e.g. Plant/Purchase Group/P.O.: 2041/010/4500000036). You can look up our billing address at the footer of this paper.

Item	Material	Description	Quan.	Item value
00010		Testing of samples similar to rubber pad	1 Piece	
		according to your offer from 22.09.2017		
		Price 4.054,00 EUR per 1 PC		4.054,00

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Item	Material	Description	Quan.	Item value
Total net value excl. tax EUR				4.054,00

Kind regards

MUBEA
Fahrwerksfedern GmbH