

Purchase order

4501760705 / 27.10.2017

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

This purchasing document (and all purchasing documents issued hereunder) incorporates by reference the general terms and conditions, supply chain manuals and other documents and terms accessible at _____, which together with any other terms expressly incorporated by reference in this purchasing document constitute the complete and exclusive statement of the parties' agreement, and supersede all conflicting prior or contemporaneous oral or written agreements and related documents, representations and correspondence, concerning the subject matter of this purchasing document. This purchasing document expressly limits acceptance to the terms specified and incorporated herein; any additional or different terms, however presented by Seller now or in the future, are rejected unless expressly accepted in writing by Buyer. By performance under this purchasing document, Seller specifically waives its signed acceptance and acknowledges that it has actual knowledge of the terms specified and incorporated herein.

Samples: TPA 17-33680 VW Rear 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	Order qty	Description Unit of measure	Price/unit	Net Value
00010		14,000	Research of the Metal Materials H		

Delivery Date: 10.11.2017

Overall PO value:
Overall VAT value: 0,00