

Purchase Order

Hanon Systems Autopal Services s.r.o.*Luzicka 984/14*741 01 Novy Jicin Ceska republika

Hanon Systems Autopal Services s.r.o.
Luzicka 984/14
Novy Jicin, Ceska republika, 741 01
Czech Republic

USTAV FYZIKY MATERIALU AV CR, V.V.I.

Zizkova 22
Brno, ., 61662
Czech Republic

Registered Place of Business: Ostrava, Ceska republika
Company reg. #: 483 99 108
VAT - ID: CZ699001200

Vendor Code: 80028168
Vendor VAT ID:

Purchase Order NCL004LA (RFQ:386365)	PO Date 09.10.2017	Revision 0
Payment Terms PNET60D Terms as commercially agreed	Freight Terms* DAP-Delivered At Place	Ship Via NONE
Buyer + Email Lucia Barakova lbarako1@hanonsystems.co m	Phone	Currency CZK
FOB D-DESTINATION		

Ship To: Hanon Systems Autopal Services s.r.o.
DHL Freight
Hlavni 1013
687 25 Hluk, Ceska republika

Bill To: Hanon Systems Autopal Services
s.r.o.
Luzicka 984/14
Novy Jicin, Ceska republika, 741 01
Czech Republic

For any queries related to this purchase order and it's content, terms or conditions, please contact above mentioned buyer .

Any questions on payment, contact "payables@hanonsystems.com".

The number of this order is required to be shown on your invoice. If not, the invoice will be returned unpaid.

The goods must be delivered to warehouse of non-production material.

The total invoiced amount shall not exceed the value of the purchase order.

Line #.	Item Description	Manufacturer	Quantity	UOM	Unit Price	Total Price	Required by date (DD.MM.YYYY)
1	[134001-0544] Zkousky nozokocyklove unavy vzorku zpotahovaneho plechu za teplot 180C a 210C, CN ze dne 8.9.2017	AVCR 80028168	240 000,00 000	SE-Service	1,00000 CZK	240 000,00000 CZK	31.10.2017

Requested By Ivana Skarova

Total PO Value:

240 000,00000

Buyer Comments with other Purchasing Conditions:

RFQ386365-1 (134001-0544T)

Kopii FA prosim zaslete na iskarova@hanonsystems.com. Dle Vasi CN ze dne 8.9.2017 objednavame zkousky nizkokocyklove unavy vzorku z potahovaneho plechu za teplot 180C a 210C ... 2 x 120 000 CZK. Cena celkem: 240 000CZK. Objednal: Lukas Dousa, 2C57, #4736.

Terms and Conditions:

"This Purchase Order ""PO"" is governed by Buyers Global Terms for Production Parts and Non-Production Goods and Services (""Buyer's ""Global Terms""") as may be amended from as of the Effective Date and with respect to any renewals of this PO, on the most recent renewal date. Terms and Conditions can be found on our Supplier Portal under the Commercial documents which can be accessed at www.hanonsystems.com under the Suppliers link or from Buyer's purchasing representative."