



# Purchase Order

PO number	2702989792 Page 1 of 2
-----------	------------------------

Order date	Document date
23-Nov-2017	23-Nov-2017

Supplier	Ship to address
Spolecenske centrum Trutnovska pro kulturu a volny cas Namesti Republiky 999 541 01 TRUTNOV CESKA REPUBLIKA  Vendor number:466908	Tyco Electronics EC Trutnov s.r.o. Komenského 821 54183 TRUTNOV CESKA REPUBLIKA Attention: Petra Matoulkova-SC012113

Instructions	Important
Tyco Electronics EC Trutnov s.r.o. Komenského 821 541 83 TRUTNOV Czech Republic  DPH/VAT No: CZ47455403 ICO: 47455403  The Company is listed in the Trade Register of the Regional Court in Hradec Kralove, CZ, Section C, Insert 9333.  Refer to the "Changes in P2P Vendor Process" at <a href="https://supplierportal.te.com/">https://supplierportal.te.com/</a> under Supplier Requirements and Expectations for the respective 'Invoice-To' Company.	<b>Buyer:</b> Lukas Krajnak Tel: +42 023 901 8458 Fax: E-mail: IndirectProcurement.CZ@te.com

Shipment terms	Payment terms				
DAP Trutnov Freight Prepaid	Net 14 Days				
	<table border="1"> <tr> <th>Supplier phone</th> <th>Supplier Contact person</th> </tr> <tr> <td>+420 739 471 380</td> <td></td> </tr> </table>	Supplier phone	Supplier Contact person	+420 739 471 380	
Supplier phone	Supplier Contact person				
+420 739 471 380					

Ite	Material description	Quantity	Uom	Unit price	Total value	Receipt date
1	Your company must ensure that all necessary registration, reporting, and product compliance requirements stipulated in TE Supplier environmental specification TEC-138-702 (which include but are not limited to RoHS compliance) are met for this material / product. This specification is available under Documents in the TE Supplier Portal at <a href="https://supplierportal.te.com">https://supplierportal.te.com</a> <b>TE representative ball</b> Purchase Price	1	PC	171.000,00	171.000,00	02-Dec-2017
	Grand total, net			CZK	171.000,00	
<p>*** PURCHASE TERMS &amp; CONDITIONS: In accepting this order, it is understood that the Seller agrees to the TE Terms and Conditions of Purchase as available at <a href="https://supplierportal.te.com">https://supplierportal.te.com</a>. These TE Terms and Conditions of Purchase specifically take precedence over deviating sales and delivery conditions of Seller. Any agreement between Purchaser and Seller is explicitly made under the condition that Seller is accepting this provision regarding precedence, however, the TE Terms and Conditions of Purchase shall be subject to provisions in purchase contracts or terms and conditions of purchase specifically negotiated and executed by the purchasing TE entity and the Seller. ***</p> <p><b>NOTE TO VENDOR</b>            The supplier is requested to submit a Purchase Order (PO) acknowledgement within 3 working days after PO receipt. Not received any information within 3 working days after PO receipt, the order is deemed to be accepted in its entirety.            ALL CHANGES to this PO must be authorized by the respective TE Buyer (pricing) and/or MRP Planner (quantity, delivery, freight) and confirmed by a Change of Purchase Order document.</p>						



# Purchase Order (continued)

PO number	2702989792 Page 2 of 2
-----------	------------------------

Order date	Document date
23-Nov-2017	23-Nov-2017

Instructions	Important
<p>Tyco Electronics EC Trutnov s.r.o.            Komenského 821            541 83 TRUTNOV            Czech Republic</p> <p>DPH/VAT No: CZ47455403            ICO: 47455403</p> <p>The Company is listed in the Trade Register of the Regional Court in Hradec Kralove, CZ, Section C, Insert 9333.</p> <p>Refer to the "Changes in P2P Vendor Process" at <a href="https://supplierportal.te.com/">https://supplierportal.te.com/</a> under Supplier Requirements and Expectations for the respective 'Invoice-To' Company.</p>	<p><b>Buyer:</b> Lukas Krajnak            Tel: +42 023 901 8458 Fax:            E-mail: IndirectProcurement.CZ@te.com</p>

Ite	Material description	Quantity	Uom	Unit price	Total value	Receipt date
	<p>Supplier's requested to deliver goods/services 100% on time against Supplier Confirmation date (STC) and meet TE Request date (STR) goal of 95% or higher.</p> <p>NOTE: STR &amp; STC dates mean the day when goods have to be delivered into TE warehouse. Please consider agreed Incoterms and the necessary transit time.</p> <p>If freight is paid by TE, TE approved carriers can be used for transportation only.</p> <p>The supplier shall advise TE whenever excess or premium freight is charged before goods are shipped.</p> <p>Please make sure our PO number is stated on the order acknowledgement, invoice and all delivery documents. If no corresponding PO number can be identified, all such incoming deliveries and/or invoices will be returned or put on hold.</p> <p>Product Part Approval Process: All changes related to the existing products or manufacturing processes must be notified and approved by TE in written before shipment.</p> <p>TE requirements for Obsolescence, Diminishing Sources, and Discontinued Products are stated in the TE Terms and Conditions of Purchase (T&amp;C's).</p> <p>Quality records must be maintained by the supplier for a period requested in TEC-1005 (Total Quality Management Requirements for Suppliers).</p> <p>Both, T&amp;C's and TEC-1005, are available under Documents in the TE Supplier Portal at <a href="https://supplierportal.te.com/">https://supplierportal.te.com.</a></p> <p>For the initial delivery and the first delivery in the new calendar year, Long Term Supplier's Declarations for product having a preferential origin status, in compliance with Annex II of Council Regulation (EEC) No 1207/01, is requested.</p> <p>Standard EUR pallets (1200 x 800 mm) meeting IPPC standards have to be used for all shipments if not agreed otherwise.</p>					