

Purchase Order

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

Hanon Systems Autopal Services s.r.o.

Luzicka 984/14

Novy Jicin, Ceská republika, 741 01

Czech Republic

Registered Place of Business: Ostrava, Ceska republika

Company reg. #: 483 99 108

VAT - ID: CZ699001200

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

Zizkova 22 Brno, ., 61662 Czech Republic

> Purchase Order PO Date Revision NCL004SL 22.11.2017 0 (RFQ:397941) Ship Via **Payment Terms** Freight Terms* PNET60D **DAP-Delivered At Place** NONE Terms as commercially agreed Phone Buyer + Email Currency Lucia Barakova CZK lbarako1@hanonsystems.co FOB

Vendor Code: 80028168

Vendor VAT ID:

Ship To: Hanon Systems Autopal Services s.r.o.

Bill To:

Hanon Systems Autopal Services

DHL Freight Hlavni 1013 s.r.o. Luzicka 984/14

687 25 Hluk, Ceská republika

Novy Jicin, Ceská 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 .

D-DESTINATION

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	ИОМ	Unit Price	Total Price	Required by date (DD.MM.YYYY)
	[134001-0602] Fatigue cyclic stress-strain tests, QN from 30.10.2017	Ustav fyziky materialu AV CR, v.v.l. 80028168	480 000,00 000	SE-Service	1,00000 CZK	480 000,00000 CZK	15.12.2017

Requested By Ivana Skarova

Total PO Value:

480 000,00000

Buyer Comments with other Purchasing Conditions:

RFQ397941-1 (134001-0602T)

Please send invoice copy to iskarova@hanonsystems.com. Based on your QN from 30.10.2017 we order Fatigue tests (zkousky nizkocyklove unavy vzorku z potahovaneho plechu za teplot 130 C a 210 C - slitina Constellium 3915 post braze ... 24 000 CZK, slitina Amag 7020 post braze ... 240 000 CZK). Total cost: 480 000 CZK. Requestor: Lukas Dousa, 2C56, #50181 - BMW FAAR.

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."