



Purchase Order #4385003360

(Please print this PO number on the invoice)

Order date: 2017-11-21

Send the invoice to:

VALEO AUTOKLIMATIZACE k.s. - SSC division

Kustova 2596/2
269 44 Rakovník
CZECH REPUBLIC

Bill To:

VALEO AUTOKLIMATIZACE k.s. Prague R&D Center

Sazecská 247/2
108 00 Praha 10
CZECH REPUBLIC

Payment term:

30 days, end of the month

Supplier Incoterm

DDU - Delivered Duty Unpaid
Prague

Requester:

xxxxxxxxxx
xxxxxxxxx@valeo.com
xxxxxx

Purchaser:

xxxxxxxxxx

Supplier:

Univerzita J. E. Purkyně v Usti nad Labem

Pasteurova 3544/1
400 96 Usti nad Labem
CZECH REPUBLIC
Supplier ID: 194217

Ship to:

**VALEO AUTOKLIMATIZACE k.s. - R&D Center
Praha - CDV**

Sazecská 247/2
108 00 Praha 10
CZECH REPUBLIC

Delivery Date:

2017-11-20

Note(s):

Attachment:

- nabídka

N°	Supplier Part Number	Description	Quantity	Unit Net Price	Net Total
1		2017_10 UJEP traces after quality check by Valeo + not annotable traces + KPI training costs	1,000 EA	1 336 960,10 Kc (with	1 336 960,10 Kc (with

Net Total	1 336 960,10 Kc (with
------------------	------------------------------

Potvrzuji
Univerzita J. E. Purkyně
v Usti nad Labem
400 96 Usti nad Labem, Pasteurova 1
27. 11. 2017

VALEO AUTOKLIMATIZACE k.s.
Prague R&D Center

doc. RNDr. Martin Balej, Ph.D.
rektor