



Purchase Order

Supplier Address

Zdravotni ustav se sidlem v Ostrave
PARTYZANSKE NAM 7
CZ-702 00 Ostrava

Billing Address

Attn: Accounts Payable
VARROC LIGHTING SYSTEMS S.R.O.
SUVOROVOVA 195

CZ,...,742 42,SENOV U NOVEHO JICINA

Information

Document Number 4500124948
Document Date FEB/09/2018
Supplier No. 1002390
Requestor: Iglatte1
Buyer Name: [REDACTED]
Purchasing Group 907
Delivery Date MAY/31/2018
Telephone No.: [REDACTED]
email: [REDACTED]

Requestor Iglatte1
Shipping Address VARROC LIGHTING SYSTEMS S.R.O.
SACHETNI 1540
CZ , 735 32 Rychvald

Terms of payment : Net 60 days
Terms of delivery : DAP (DELIVERED AT PLACE) / DAP

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	Mereni LSZ- [REDACTED] Objednavame u Vas dle CN 028894 - Mereni LSZ-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20	doprava Objednavame u Vas dle CN 028894 - dopravu	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total net value excl. tax					97.200,00 CZK
Total value					97.200,00 CZK

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with [REDACTED]

Digitálně podepsal [REDACTED]
Datum: 2018.02.14 10:30:59
+01'00'



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INSTRUCTIONS TO VENDOR:

This Purchase Order (PO) is governed by Buyer's Terms and Conditions for the provision Goods and Services (Rev 08-2015), (Buyer's "Terms"), as may be amended from time to time, including all documents referenced in the Terms 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 obtained from Buyer's Purchasing representative. In addition, any supplements, attachments, or other documents referenced in this PO are incorporated by reference. If two or more Buyers are listed on this PO it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment.

