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Doc No: 4500124948 Date: FEB/14/2018

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
Document Date
Supplier No.
Requestor:

1002390 lglatte1

4500124948

FEB/09/2018

Buyer Name:

Purchasing Group

907

Delivery Date

MAY/31/2018

Telephone No.:

email:

Requestor

Iglatte1

Shipping Address

VARROC LIGHTING SYSTEMS S.R.O.

SACHETNI 1540

CZ, 735 32 Rychvald

Terms of payment:

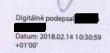
Net 60 days

Terms of delivery:

DAP (DELIVERED AT PLACE) / DAP

Item	Material/Description	Quantity UM	Unit Price	Net Amount
10	Mereni LSZ-			
	Objednavame u Vas dle CN 0288	394 - Mereni LSZ-		77
20	doprava			
	Objednavame u Vas dle CN 028894 - dopravu			
	То	tal net value excl. tax	-	97.200,00 CZK
	To	tal value		97.200,00 CZK

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems wit





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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.

