



# Purchase Order

**Supplier Address**  
 VOJENSKY TECHNICKY USTAV, S.P.  
 [REDACTED]  
 MLADOBOLESLAVSKA 944  
 CZ-197 00 KBELY, PRAHA 9

**Information**  
 Document Number 4500130219  
 Document Date APR/05/2018  
 Supplier No. 1001720  
 Requestor: [REDACTED]  
 Buyer Name: [REDACTED]  
 Purchasing Group 907  
 Delivery Date MAY/25/2018  
 Supplier VAT registration CZ24272523  
 no.  
 Telephone No.: [REDACTED]  
 email: [REDACTED]

**Billing Address**  
 Attn: Accounts Payable  
 VARROC LIGHTING SYSTEMS S.R.O.  
 SUVOROVOVA 195  
 CZ...,742 42,SENOV U NOVEHO JICINA

**Requestor** [REDACTED]  
**Shipping Address** VARROC LIGHTING SYSTEMS S.R.O.  
 SUVOROVOVA 195  
 CZ , 742 42 Senov u Noveho Jicina  
**Terms of payment :** Net 30 days  
**Terms of delivery :** DAP (DELIVERED AT PLACE) / DAP

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	[REDACTED] EMC test [REDACTED]	[REDACTED]			56.000,00 CZK
<b>Total net value excl. tax</b>					<b>56.000,00 CZK</b>
<b>Total value</b>					<b>56.000,00 CZK</b>

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with receiving and payments.

**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.



