



Bill To:
 IAC Czech Republic a.s.
 Gen. Fajtla 370,
 742 51 Mosnov
 Czech Republic
 VAT No: CZ 28601084

Tel: [REDACTED]
 Fax: [REDACTED]
 e-mail: [REDACTED]

VENDOR DETAILS

ATTN:
 Zdravotní ústav se sídlem
 7
 Partyzánské náměstí
 Ostrava
 CZ
 702 00

FAX:

Ship To:
 IAC Czech Republic a.s.
 Ostrava International Airport
 Gen.Fajtla 371
 742 51 Mosnov
 Czech Republic

Purchase Order

PO Number: POR02344
 Date: 16/03/2018
 Invoice Contact [REDACTED]
 Currency [REDACTED]
 Project No.: 029574

STOCK REF.	DESCRIPTION	QUANTITY	PRICE	UOM	VALUE	REQUIRED SHIP DATE
	Hyginene Monitoring in April 2018	1.00	0.00		0.00	16/03/2018
	Regular 2 year monitoring of chemicals	1.00	111815.00		111815.00	16/03/2018
	Regular annual monitoring of dust	1.00	85120.00		85120.00	16/03/2018

Total Goods 196935.00

Total Order 196935.00

Please see iac.aero for the companies Purchasing Terms and Conditions.

COMMENT

Please quote Project number & PO on all shipping documents
 ***** *Please quote purchase order number on all correspondence* *****
 Please furnish all relevant certificates of conformity and any necessary documentation.

SIGNED: [REDACTED]

DATE: 16/3/18

SIGNED: [REDACTED]

DATE: 26-03-2018

[REDACTED]
 Digitálně podepsal [REDACTED]
 Datum: 2018.05.03 07:22:27
 +02'00'