

# Turbo Technologies

THIS PURCHASE ORDER NUMBER AND VENDOR CODE  
MUST APPEAR ON ALL SHIPMENTS, SHIPPING NOTICES,  
INVOICES, PACKING SLIPS AND BILLS OF LADING

**VENDOR  
CODE 149450**

**PAGE 1 OF 7**

**DATE 2018-04-19**

**T  
O**

Brno University of Technology  
Ceitec  
Purkynova 123  
Brno  
612 00  
Czech Republic

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	BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	PAYMENT TERMS: Refer to P.O. Terms below.
	EUR	EUR	1,00000	

BUYER HEREBY ORDERS THE FOLLOWING, SUBJECT TO THE PROVISIONS ON THE FACE, REVERSE SIDE AND/OR ATTACHMENTS HERETO INCLUDING THE "GENERAL PURCHASE ORDER PROVISIONS".

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	TAXIND	PRICE	UNIT
10	1,000		CT Analysis Turbine Wheel		1	EA
CEITEC Vendor ID : 149450						
STREDOEVROP.TECHNOLOG. INSTITUT VYSOKÉ UCENÍ TECHNICKÉ V BRNE			Schedule date - Day 22.04.2018			
			Total net item value excluding tax in EUR = 21390.6400 Total net Non-Deductible Tax in EUR = 0,00			

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**VENDOR  
CODE 149450**

**PAGE 2 OF 7**

**DATE 2018-04-19**

TO

Brno University of Technology  
Ceitec  
Purkynova 123  
Brno  
612 00  
Czech Republic

TO  
FROM

	BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	PAYMENT TERMS: Refer to P.O. Terms below.
	EUR	EUR	1,00000	

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ITEM	QUANTITY	PART NUMBER	DESCRIPTION	TAXIND	PRICE	UNIT
<b>PAYMENT TERMS</b> Within 30 days Due net  <b>DELIVERY TERMS</b> EXW EX WORKS						