**Purchase order** 

## **Turbo Technologies**

## VENDOD

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

VENDOR CODE 14	19450		DATE	PAGE 1 OF 2018-04-19	7
Ce Pu Bri 61	no University of Technology eitec urkynova 123 no 2 00 zech Republic		SH-Р FO -₽УО-Сш FO		
	BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	PAYMENT TERMS:	

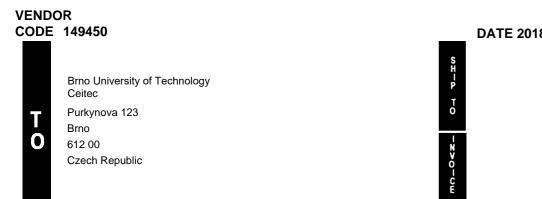
BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	
EUR	EUR	1,00000	Refer to P.O. Terms below.

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 T	AXIND	PRICE	UNIT
10	1,000		CT Analysis Turbine Wheel		1	EA
CEITE	с					
	r ID : 149450					
STRE	OEVROP.TECHNO	LOG. 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 = $0,00$			
				1		

Purchase order

## **Turbo Technologies**



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## PAGE 2 OF 7 DATE 2018-04-19

		V			
BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	_	<b>-</b>	
EUR	EUR	1,00000	Refer to P.O.	l erms below.	

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 T	AXIND	PRICE	UNIT
PAYMENT TERMS Within 30 days Due net DELIVERY TERMS EXW EX WORKS						