

Purchase Order

VYSOKE UCENI TECHNICKE V BRNE,STREDOEVROPSKY
TECHNOLOGICKY INSTITUT

Purkynova 656/123
BRNO, ., 612 00
Czech Republic

Registered Place of Business: Ostrava, Ceska republika
Company reg. #:
VAT - ID:

Vendor Code:
Vendor VAT ID:

Purchase Order NCL005LD (RFQ:444671)	PO Date 17.05.2018	Revision 1
Payment Terms PNET30D Terms as commercially agreed	Freight Terms* DAP-Delivered At Place	Ship Via NONE
Buyer + Email	Phone	Currency CZK
FOB D-DESTINATION		

Ship To:

Bill To:

For any queries related to this purchase order and it's content, terms or conditions, please contact above mentioned buyer .

Any questions on payment, contact " ".

The number of this order is required to be shown on your invoice. If not, the invoice will be returned unpaid.

The goods must be delivered to warehouse of non-production material.

The total invoiced amount shall not exceed the value of the purchase order.

Line #.	Item Description	Manufacturer	Quantity	UOM	Unit Price	Total Price	Required by date (DD.MM.YYYY)
1-1	[134001-0779] BPO - rámcová objednávka - Research of metallic materials (100 hours), QN 2018	CEITEC 0		ST-SET	1,00000 CZK		08.06.2018

Requested By

Total PO Value:

Buyer Comments with other Purchasing Conditions:

RFQ444671-1 (134001-0779T)

BPO - rámcová objednávka - Please send invoice copy to email
Requestor:

Based on your QN 2018 we order: Research od metallic materials (100 hours) Total cost:

Terms and Conditions:

"This Purchase Order ""PO"" is governed by Buyers Global Terms for Production Parts and Non-Production Goods and Services
(""Buyer's ""Global Terms""") as may be amended from 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 found on our Supplier Portal under the Commercial documents
which can be accessed at under the Suppliers link or from Buyer's purchasing representative."