

Purchase Order

(Objednávka)

PO Number (Číslo objednávky)	REV (Revize)	PO Date (Datum vystavení objednávky)	Payment Terms (Platební podmínky)	Currency (Měna)
24076702	1	26-MAY-2017	60 Net	CZK

VENDOR (Dodavatel) BRNO UNIVERSITY OF TECHNOLOGY ANTONINSKA 548/1 BRNO 601 90 Czech Republic	SHIP TO (Dodací adresa)	BILL TO (Fakturační adresa)
Buyer Name (Nákupčí) Buyer Email (Email) Buyer Phone (Telefon)	Incoterms (Incoterms) Freight Terms (Přepravní podmínky) Consignment/SMI (Konsignační sklad) N/A	AP Contact (Účetní oddělení) Requestor (Žadatel)

Potvrzení objednávky pošlete prosím na adresu:

Číslo naší objednávky musí být uvedeno ve veškeré korespondenci, na dodacích listech a fakturách.

Please confirm pricing and delivery date upon receipt of this PO, email to

or to the Buyer name reflected on the PO.

This purchase order number must appear on all invoices, packing lists, airway bill, bill of lading, courier manifest, order acknowledgements, cartons, or any corresponding papers.

Ship Via (Převavce)

Shipping Information (Dodatečné přepravní informace)

Where applicable, for international shipping, please use delivery terms stipulated on the PO and follow our shipping instructions :

Please contact for instructions or questions.

Note To Supplier (Poznámka pro dodavatele)

100% ON TIME DELIVERY REQUIRED. MUST USE TRANSPORTATION METHOD AS STIPULATED ON P.O. OR REFER TO SHIPPING INSTRUCTIONS GUIDE:

PREMIUM FREIGHT CHARGES WILL BE MONITORED. NONCONFORMANCE MAY REQUIRE CORRECTIVE MEASURES. **BUYER AND BUYER'S CUSTOMERS RESERVE THE RIGHT OF ENTRY FOR PRODUCT VERIFICATION AT SUPPLIER'S SITE. ONE WEEK NOTIFICATION WILL BE GIVEN. PRODUCTS MUST MEET ENVIRONMENTAL REQUIREMENTS PER THE LATEST REV. OF THE PRODUCT CHEMICAL CONTENT BROCHURE # 68MON39567E, AND SUPPLIERS MUST BE PREPARED TO PROVIDE SUPPORTING EVIDENCE OF CONFORMANCE. ACCEPTANCE IS LIMITED TO THE TERMS OF THIS CARRIER. ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO YOUR ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREOF INCLUDING THOSE CERTIFICATIONS AND REPRESENTATIONS ON THE REVERSE OF THIS ORDER. SUPPLYING THE GOODS AND / OR SERVICES SHALL BE EVIDENCE OF YOUR ACCEPTANCE OF AND YOUR CERTIFICATION OF THE REPRESENTATIONS MADE THEREIN. SUPPLIER HANDBOOK DOCUMENT # 68AON48659E***ALL ITEMS WITH REVISION CONTROL MUST BE OBTAINED FROM:

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LINE NO (Číslo řádku obj.)	SUPPLIER PART#/ITEM#/DESCRIPTION (Číslo položky dodavatele/Interní číslo položky/Popis položky)	REQUIRED DELIVERED BY (Požadované datum dodání)	QUANTITY (Množství)	UOM (Jednotka)	UNIT PRICE (Jednotková cena)	EXTENDED/LINE TOTAL (Celková cena)	TAX (Daň)
1	Supplier Part Number: Item Number: Description: R&D PROJECT LDDA 02/2017: VALIDATION OF ANALYTICAL METHODS FOR CHARACTERIZATION OF EPITAXIAL LAYERS (MIROSLAV KOLIBAL) Ship-To: Refer Ship-To in the header of the PO Deliver-To: L Note To Supplier:	28-SEP-18		CUR	1		N
2	Supplier Part Number: Item Number: Description: R&D PROJECT LDDA 04/2017: VALIDATION OF ANALYTICAL METHODS FOR CHARACTERIZATION OF TIGBT DEVICE (PETR BABOR) Ship-To: Refer Ship-To in the header of the PO Deliver-To: Note To Supplier:	28-SEP-18		CUR	1		N
			TOTAL AMOUNT:				

*** Purchase order has been
electronically printed and does not need
signature ***