

## Turbo Technologies

THIS PURCHASE ORDER NUMBER AND VENDOR CODE  
MUST APPEAR ON ALL SHIPMENTS, SHIPPING NOTICES,  
INVOICES, PACKING SLIPS AND BILLS OF LADINGVENDOR  
CODE 149450

PAGE 1 OF 7

DATE 2018-04-19

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OBrno University of Technology  
Ceitec  
Purkynova 123  
Brno  
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Czech RepublicS  
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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 23.04.2018			
			Total net item value excluding tax in EUR			
			Total net Non-Deductible Tax in EUR			

[SAMPLES REQUIRED PER PRODUCTION PART APPROVAL PROCESS (PPAP), AIAG LATEST VERSION. LEVEL OF PPAP AT DISCRETION OF  
QUALITY ASSURANCE.]

BUYER - Dragos-Alin GOODS RECIPIENT -

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**VENDOR  
CODE 149450**

**PAGE 2 OF 7**

**DATE 2018-04-19**

**T O**

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Brno  
612 00  
Czech Republic

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	<b>BILLING CURRENCY</b>	<b>PAYMENT CURRENCY</b>	<b>CONVERSION FACTOR</b>	<b>PAYMENT TERMS:</b> 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
<b>PAYMENT TERMS</b> Within 30 days Due net  <b>DELIVERY TERMS</b> EXW EX WORKS						

[SAMPLES REQUIRED PER PRODUCTION PART APPROVAL PROCESS (PPAP), AIAG LATEST VERSION. LEVEL OF PPAP AT DISCRETION OF QUALITY ASSURANCE.]  
 BUYER - Dragos-Alin GOODS RECIPIENT -