

# Purchase Order

## (Objednávka)

PO Number (Číslo objednávky)	REV (Revize)	PO Date (Datum vystavení objednávky)	Payment Terms (Platební podmínky)	Currency (Měna)
24084933	0	31-MAY-2018	30 Net	CZK

<b>VENDOR (Dodavatel)</b> VYSOKE UCENI TECHNICKE V BRNE STREDOEVROPSKY TECHNO INSTITUT PURKYNOVA 123 BRNO 612 00 Czech Republic	<b>SHIP TO (Dodací adresa)</b>	<b>BILL TO (Fakturační adresa)</b>
<b>Buyer Name (Nákupčí)</b> <b>Buyer Email (Email)</b>  <b>Buyer Phone (Telefon)</b>	<b>Incoterms (Incoterms)</b>  <b>Freight Terms (Přepravní podmínky)</b>  <b>Consignment/SMI (Konsignační sklad)</b> N/A	<b>AP Contact (Účetní oddělení)</b> <b>Requestor (Zadatel)</b>

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 (Přepravce)

### 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)

Cenova nabídka ze dne 23.5.2018

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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<b>LINE NO</b> (Číslo řádku obj.)	<b>SUPPLIER PART#/ITEM#/DESCRIPTION</b> (Číslo položky dodavatele/Interní číslo položky/Popis položky)	<b>REQUIRED DELIVERED BY</b> (Požadované datum dodání)	<b>QUANTITY</b> (Množství)	<b>UOM</b> (Jednotka)	<b>UNIT PRICE</b> (Jednotková cena)	<b>EXTENDED/LINE TOTAL</b> (Celková cena)	<b>TAX</b> (Daň)
1	Supplier Part Number: Item Number: Description: VÝZKUM A VÝVOJ V OBLASTI MIKROSKOPIE  Refer Ship-To in the header of the PO Deliver-To: (Michal)(Quantity 100000 of 100000) Note To Supplier:	30-NOV-18		CUR	1		N
			<b>TOTAL AMOUNT:</b>				

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