



Purchase Order

Supplier Address
Zdravotni ustav se sidlem v Ostrave PARTYZANSKE NAM 7 CZ-702 00 Ostrava

Information	
Document Number	4500147617
Document Date	OCT/03/2018
Supplier No.	1002390
Requestor:	[REDACTED]
Buyer Name:	[REDACTED]
Purchasing Group	906
Delivery Date	JAN/10/2019
Telephone No.:	[REDACTED]
email:	[REDACTED]

Billing Address
Attn: Accounts Payable VARROC LIGHTING SYSTEMS S.R.O. SUVOROVOVA 195 CZ,.,.,742 42,SENOV U NOVEHO JICINA

Requestor	[REDACTED]
Shipping Address	VARROC LIGHTING SYSTEMS S.R.O. SACHETNI 1540 CZ , 735 32 Rychvald
Terms of payment :	Net 60 days
Terms of delivery :	FCA (Free Carrier) / FREE CARRIER

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	Mereni LSZ + PP [REDACTED] [REDACTED] OLC519FFL	[REDACTED]	P	[REDACTED]	[REDACTED]
	Mereni LSZ + PP [REDACTED] [REDACTED] 031823				
Total net value excl. tax					88.720,00 CZK
Total value					88.720,00 CZK

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with receiving and payments.



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INSTRUCTIONS TO VENDOR:

This Purchase Order (PO) is governed by Buyer's Terms and Conditions for the provision Goods and Services (Rev 08-2015), (Buyer's "Terms"), as may be amended from time to time, including all documents referenced in the Terms 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 obtained from Buyer's Purchasing representative. In addition, any supplements, attachments, or other documents referenced in this PO are incorporated by reference. If two or more Buyers are listed on this PO it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment.

[Redacted]
3/10/2018

[Redacted] Digitálně podepsal
Datum: 2018.10.03
14:30:04 +02'00'