

Purchase Order

Hanon Systems Autopal Services s.r.o.*Luzicka 984/14*741 01 Novy Jicin Ceská republika

Hanon Systems Autopal Services s.r.o.

Luzicka 984/14

Novy Jicin, Ceská republika, 741 01

Czech Republic

USTAV FYZIKY MATERIALU AV CR, V.V.I. Registered Place of Business: Ostrava, Ceska republika

Zizkova 22 Brno, ., 61662 Czech Republic Company reg. #: 483 99 108 VAT - ID: CZ699001200

Purchase Order PO Date Revision NCL00636 01.10.2018 0 (RFQ:480910) **Payment Terms** Ship Via Freight Terms* PNET60D **DAP-Delivered At Place** NONE Terms as commercially agreed Phone Currency Buyer + Email Lucia Barakova CZK lbarako1@hanonsystems.co **FOB**

Vendor Code: 80028168

Vendor VAT ID:

Ship To:

Hanon Systems Autopal Services s.r.o.

DHL Freight

Hlavni 1013

687 25 Hluk, Ceská republika

Bill To:

Hanon Systems Autopal Services

s.r.o.

Luzicka 984/14

Novy Jicin, Ceská republika, 741 01

Czech Republic

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

D-DESTINATION

Any questions on payment, contact "payables@hanonsystems.com".

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.

Lir	ne #.	Item Description	Manufacturer	Quantity	UOM	Unit Price	Total Price	Required by date (DD.MM.YYYY)
	1	[134001-0894] Fatigue tests	AVCR 0	350 000,00 000	ST-SET	1,00000 CZK	350 000,00000 CZK	21.12.2018

Requested By Alzbeta Kotackova

Total PO Value:

350 000,00000

Buyer Comments with other Purchasing Conditions:

RFQ480910-1 (134001-0894T)

Invoice copy send to email akotacko@hanonsystems.com Based on your quote from 24.9.2018 we order: Fatigue tests Total cost: 350000 CZK Requestor: Lukas Dousa, 2C55, #15044

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 www.hanonsystems.com under the Suppliers link or from Buyer's purchasing representative."