



Purchase Order

PO number	2706094632 Page 1 of 2
Order date	Document date
22-Oct-2018	22-Oct-2018

Supplier	Ship to address
Spolecenske centrum Trutnovska pro kulturu a volny cas Namesti Republiky 999 541 01 TRUTNOV CESKA REPUBLIKA Vendor number:466908	Tyco Electronics EC T Trutnov s.r.o. TV40 Kolmá 467 54103 TRUTNOV 3 CESKA REPUBLIKA Attention:
Invoice Address/Information	Your contacts at TE
Tyco Electronics EC Trutnov s.r.o. Komenského 821,541 83 TRUTNOV Czech Republic DPH/VAT No:CZ47455403 ICO:47455403 E-Mail PDF-Invoice to: invoice.trutnov@te.com 1) A valid TE Purchasing Document Number must be mentioned on all Delivery and Invoice Documents 2) For changes to Purchasing Documents you must receive an updated Purchasing Document from TE 3) Please refer to TE's General Terms and Conditions, available at https://supplier.te.com additional fee may be assessed when paper invoices are submitted	Purchasing: Name: Tel: Fax: E-mail: Accounts Payable: Check your invoice status online: https://supplier.te.com Email:
Shipment terms	Payment terms
DAP Trutnov Freight Prepaid	Net 14 Days
	Supplier phone Supplier Contact person

lte	Material description	Quantity	Uom	Unit price	Total value	Receipt date
1	Your company must ensure that all necessary registration, reporting, and product compliance requirements stipulated in TE Supplier environmental specification TEC-138-702 are met for this material / product. This specification is available under Documents in the TE Supplier Portal at https://supplierportal.te.com Ples TE 24.11.2018 Purchase Price Prostory k pronájmu: SCT # UFFO p#izemí + balkon 50.000 K# + DPH Zku#ebna # zrcadlový sál # p#iprava 1 hod 180 K# + DPH diskotéka 4,5 hod 2.700 K# + DPH Uklíze#ka 600 K# + DPH	1	PC CZK	53.480,00 per 1 PC	53.480,00	24-Nov-2018
	Grand total, net			CZK	53.480,00	



Purchase Order (continued)

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<p>Tyco Electronics EC Trutnov s.r.o. Komenského 821,541 83 TRUTNOV Czech Republic DPH/VAT No:CZ47455403 ICO:47455403 E-Mail PDF-Invoice to:</p> <ol style="list-style-type: none"> 1) A valid TE Purchasing Document Number must be mentioned on all Delivery and Invoice Documents 2) For changes to Purchasing Documents you must receive an updated Purchasing Document from TE 3) Please refer to TE's General Terms and Conditions, available at https://supplier.te.com additional fee may be assessed when paper invoices are submitted 	<p>Purchasing: Name: Tel: Fax: E-mail: Accounts payable: Check your invoice status online:https://supplier.te.com Email:</p>

lte	Material description	Quantity	Uom	Unit price	Total value	Receipt date
	<p>*** PURCHASE TERMS & CONDITIONS: In accepting this order, it is understood that the Seller agrees to the TE Terms and Conditions of Purchase as available at https://supplierportal.te.com. These TE Terms and Conditions of Purchase specifically take precedence over deviating sales and delivery conditions of Seller. Any agreement between Purchaser and Seller is explicitly made under the condition that Seller is accepting this provision regarding precedence, however, the TE Terms and Conditions of Purchase shall be subject to provisions in purchase contracts or terms and conditions of purchase specifically negotiated and executed by the purchasing TE entity and the Seller. ***</p> <p>NOTE TO VENDOR The supplier is requested to submit a Purchase Order (PO) acknowledgement within 3 working days after PO receipt. Not received any information within 3 working days after PO receipt, the order is deemed to be accepted in its entirety. ALL CHANGES to this PO must be authorized by the respective TE Buyer (pricing) and/or MRP Planner (quantity, delivery, freight) and confirmed by a Change of Purchase Order document.</p> <p>Supplier's requested to deliver goods/services 100% on time against Supplier Confirmation date (STC) and meet TE Request date (STR) goal of 95% or higher. NOTE: STR & STC dates mean the day when goods have to be delivered into TE warehouse. Please consider agreed Incoterms and the necessary transit time. If freight is paid by TE, TE approved carriers can be used for transportation only. The supplier shall advise TE whenever excess or premium freight is charged before goods are shipped.</p> <p>Please make sure our PO number is stated on the order acknowledgement invoice and all delivery documents. If no corresponding PO number can be identified, all such incoming deliveries and/or invoices will be returned or put on hold.</p> <p>Product Part Approval Process: All changes related to the existing products or manufacturing processes must be notified and approved by TE in written before shipment.</p> <p>TE requirements for Obsolescence, Diminishing Sources, and Discontinued Products are stated in the TE Terms and Conditions of Purchase (T&C's). Quality records must be maintained by the supplier for a period requested in TEC-1005 (Total Quality Management Requirements for Suppliers). Both, T&C's and TEC-1005, are available under Documents in the TE Supplier Portal at https://supplierportal.te.com.</p> <p>For the initial delivery and the first delivery in the new calendar year, Long Term Supplier's Declarations for product having a preferential origin status, in compliance with Annex II of Council Regulation (EEC) No 1207/01, is requested.</p> <p>Standard EUR pallets (1200 x 800 mm) meeting IPPC standards have to be used for all shipments if not agreed otherwise.</p>					Conditions of Purchase