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|---|---|---------------------------|
| OROINE O'AcAUISTO Nr. PURCHASE ORDER Nr. 1400015167 | DATAORDINE OROERDATE 16. 11. 2018 | PAGINAOI PAGEOF 1/7 |
| VARIANTI: OROINE · ORDER | | |

FORNITORE · SUPPLIER
VJU VOJENSKY VYZKUMNY USTAV S.P.
VESLARSKA 230
63700 BRNO
CZ-63700 63700 BRNO

RIFERIMENTO CONTRATTO/MoU Nr° CONTRACT REFERENCEJMoU N.,

| |
|---|
| CONDIZIONI 01 PAGAMENTO · PAYMENT TERMS INV DA TE 60 D. END MTH |
| INCOTERMS Free Carrier |
| IMBALLO · PACKING included |
| SPEOIZIONE · SHIPMENT FCA as per incoterms 2010 |
| COLAUDO · ACCEPTANCE TEST |
| ASSICURAZIONE · INSURANCE |
| GARANZIA · WARRANTY |
| CERTIFICA210NI · CERTIFICÁ TIONS |
| ESENZIONE IVA · VAT EXCEPTION Price are indended without VAT if not differently stated in purchase order |

SPEOIRE CONFERMA OROINE A· SHIP ORDER CONFIRMÁ TION TO

[XXXX](#)

SPEOIRE MATERIÁU A· SHIP MATERIALS TO

XXXX
XXXX
XXXX

SPEDIRE FA nURA A · SHIP INVOICES TO

[XXXX](#)

| | |
|--------------|--|
| POS. ITEM | IDENTIFICATIVO · DESCRIZIONE MATERIALE MATERIAL ID · MATERIAL DESCRIPTION |
|--------------|--|

| | | | |
|-----------------------|--|---|--------------------------------|
| QUANTITA' QUANTITY | UdM DATA CONSEGNA UoM OEUEVERY DATE | PREIZO NETTO UNITARIO · NEr UNIT PRICE | VALORE NETTO (EUR) NETVALUE |
| | | UNITA' DI PREZZO · UoM PRICE | |

Test target

10

Reallzzazione campioni di test Petrocera

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IMPORT / EXPORT LIMIT DECLARATION

In the event the supply might include materials and/or components, even if tangible or intangible assets, subjectect to export timitations Imposed byeither national or internationallaws or regulations.the supplier undertakes to communicate to tha purchasar.

t. The applicable jurisdiction and the category number (i.e. ITAR and USML cat., EAR and ECCN, BAFA and ML. Italian Law 185/90 aod URNI cst., etc

PER INFORMAZIONI RIVOLGERSI A

TOTALE (EUR)
TOTAL

FOR INFORMATION REF&RE TO
Telef. N.: XXXX
Email: [XXXX](#)

xxxx
Fax:

XXXX

Signature for acceptance

xxxx
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4.

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| | | |
|---|---|----------------------------|
| ORDINE O'AcAUISTO Nr. PURCHASE ORDER Nr. 1400015167 | DATAORDINE ORDERDATE 16. 11. 2018 | PAGINADI PAGE OF 2/7 |
| VARIANTE ORDINE: CROER | | |

FORNITORE • SUPPLIER
 VVU VOJENSKY VYZKUMNY USTAV S.P.
 VESELSKA 230
 63700 BRNO
 CZ-63700 63700 BRNO

RIFERIMENTO CONTRATTO/Modo Nr. • CONTRACT REFERENCE/Modo Nr.

| POS. ITEM | IDENTIFICATIVO • DESCRIZIONE MATERIALE MATERIALE • MATERIAL DESCRIPTION | QUANTITA' QUANTITY | UdM DATA CONSEGNA UoM DELIVERY DATE | PREZZO NETTO UNITARIO • NET UNIT PRICE | VAIORE NETTO (EUR) NET VALUE |
|--------------|--|-----------------------|--|---|---------------------------------|
| | | | | UNITA' DI PREZZO • UNIT PRICE | |

2. Where applicable, the license number, and its period of validity, issued by the relevant Authorities in the matter of imports/exports;
3. Quantity of materials and the country list approved in the above mentioned license (approved country list should at least be included in the list of countries mentioned in this purchase order);
4. Supply traceability data (lot number or serial number);
5. Any further details about the type of re-export restrictions imposed.

The information provided in accordance to the above list, must be submitted within 20 calendar days after the purchasing order reception date, by Email, to the buyer cited in this purchase order, or to the person which has lead the commercial negotiation on the purchaser side.

Any request about Trade Compliance documentation by the seller must be submitted within 20 calendar days after the purchasing order reception date, by Email, to the buyer cited in this purchase order, or to the person which has lead the commercial negotiation on the purchaser side,

In the case of lack of either communications or requests described in this clause, the buyer will consider this purchase order as free of limitations and constraints of any kind.

PER INFORMAZIONI RIVOLGERSI A
 FOR INFORMATION REFERE TO
 Tele. Nr.: XXXX
 Email: XXXX

Fax:

TOTALE (EUR)
 TOTAL

XXXX

