

Turbo Technologies

THIS PURCHASE ORDER NUMBER AND VENDOR CODE
MUST APPEAR ON ALL SHIPMENTS, SHIPPING NOTICES,
INVOICES, PACKING SLIPS AND BILLS OF LADING

**VENDOR
CODE 149450**

PAGE 1 OF 7

DATE 2018-04-19

TO

Brno University of Technology
Ceitec
Purkynova 123
Brno
612 00
Czech Republic

SHIP TO

INVOICE TO

	BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	PAYMENT TERMS: Refer to P.O. Terms below.
	EUR	EUR	1,00000	

BUYER HEREBY ORDERS THE FOLLOWING, SUBJECT TO THE PROVISIONS ON THE FACE, REVERSE SIDE AND/OR ATTACHMENTS HERETO INCLUDING THE "GENERAL PURCHASE ORDER PROVISIONS".

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	TAXIND	PRICE	UNIT
10	1,000		CT Analysis Turbine Wheel		1	EA
CEITEC Vendor ID : 149450						
STREDOEVROP.TECHNOLOG. INSTITUT VYSOKÉ UCENÍ TECHNICKÉ V BRNE			Schedule date - Day 27.04.2018			
			Total net item value excluding tax in EUR = 7214.3700 Total net Non-Deductible Tax in EUR = 0,00			

[SAMPLES REQUIRED PER PRODUCTION PART APPROVAL PROCESS (PPAP), AIAG LATEST VERSION. LEVEL OF PPAP AT DISCRETION OF HONEYWELL QUALITY ASSURANCE.]

BUYER - Dragos-Alin GOODS RECIPIENT - Colfer, Paul

Turbo Technologies

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**VENDOR
CODE 149450**

PAGE 2 OF 7

DATE 2018-04-19

TO

Brno University of Technology
Ceitec
Purkynova 123
Brno
612 00
Czech Republic

ST-10-123-042-10

	BILLING CURRENCY	PAYMENT CURRENCY	CONVERSION FACTOR	PAYMENT TERMS: Refer to P.O. Terms below.
	EUR	EUR	1,00000	

BUYER HEREBY ORDERS THE FOLLOWING, SUBJECT TO THE PROVISIONS ON THE FACE, REVERSE SIDE AND/OR ATTACHMENTS HERETO INCLUDING THE "GENERAL PURCHASE ORDER PROVISIONS".

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	TAXIND	PRICE	UNIT
PAYMENT TERMS						
Within 30 days						
DELIVERY TERMS						
EXW EX WORKS						

[SAMPLES REQUIRED PER PRODUCTION PART APPROVAL PROCESS (PPAP), AIAG LATEST VERSION. LEVEL OF PPAP AT DISCRETION OF HONEYWELL QUALITY ASSURANCE.]

BUYER - Dragos-Alin GOODS RECIPIENT - Colfer, Paul