

Vendor  
 Pezax S.R.O.  
 Viktoriniho Namestie 1A  
 917 01 Trnava

Invoice address  
 Semikron Danfoss, s.r.o.  
 Šteruská 3  
 922 03 Vrbové, SLOVAKIA  
 E-mail invoice to:  
 invoice.skskk900@semikron-danfoss.com

Delivery address  
 Semikron Danfoss, s.r.o.  
 Šteruská 3  
 922 03 Vrbové

**Purchase order** 4412212520 **Date** 5.1.2026

Our reference	General terms	
Contact person: Balazikova I Direct tel.: +421 910856033 E-mail: iveta.balazikova@semikron-danfoss.com	Terms of delivery	DAP DEFAULT
	Payment terms	Current Month + 15 days
	Currency	EUR

**Please send your order acknowledgement within three business days.**  
**With the acceptance of the order you confirm that the delivered goods are to be manufactured acc. to drawings / tech. specifications.**  
**This document was created automatically and is valid without signature.**

Item details				
Item	Material number and description	Quantity	Price/Unit	Net price
00010	35896321 Folia Strech Winwrap 390 0,009mm 500m 0,009mm 500m Shipping instruction: Road	230 PC	8,96 / 1	2 060,80
	<b>Arrival at delivery address:</b>	<b>12.1.2026</b>		
Total net value excl. tax			EUR	2 060,80

**This order is subject to the terms and conditions of Danfoss A/S (and all entities directly or indirectly controlled by Danfoss A/S whether by shares or voting rights), unless otherwise agreed. View the terms and conditions at <https://www.danfoss.com/en/about-danfoss/company/procurement/supplier-requirements/>**