



FCA Srbija doo Kragujevac, Kosovska 4, 34 000 Kragujevac, Srbija,
Društvo sa ograničenom odgovornošću registrovano u registru privrednih subjekata
Agencije za privredne registre pod brojem: BD 135578/2008,
matični broj: 20468122, PIB: 105808309, tekući račun br. 160-2507-24 kod Banke Intese

Uslovi placanja
TERMS OF PAYMENT

60 DAYS END OF THE MONTH DATE OF INVOICE

Uslovi isporuke
DELIVERY CONDITIONS

See notes

Pakovanje
PACKING

Datum ispostavljanja
ISSUE DATE

14.11.2016

Tip dokumenta
DOC. TYPE

PUT

Narudzbena / Purchase Order: 61259989

Kod isporucioca
SUPPL.CODE

38865

Datum
DATE

Isporuce
no
ISSUE
00000

Kod kupca
BUYER CODE

MARIJA NIKOLIC
Tel. 381692000111

Postovana/Messers
HOMEPAGE DOO NOVI SAD
SAJKASKA 37
21000 NOVI SAD
Suriname

FCA Srbija d.o.o. in accordance with the General Purchase Terms and Conditions signed by You and the Letter of Amendment(if applicable) to the aforementioned conditions accepted by You as well as any special conditions herein indicated, orders:

FCA Srbija, u skladu sa Opstim uslovima nabavke i Pismom o izmenama ako je primenljivo i dopunama za navedene uslove potpisanih sa vase strane, kao i specijalnih uslova ovde navedenih, porucuje:

POZ ITEM	Interni kod INTERNAL CODE	Broj dela PART NUMB.	Opis materijala MATERIAL DESCRIPTION	Jedin ica mere	Kolicina QUANTITY	Datum isporuke DELIVERY DATE	VALUTA/CUR.CY Jedinicna cena UNIT PRICE	RSD
1	27811269		Digital communication analysis Notes/Napomene: Delivery terms: not applicable; Paritet isporuke: nije primenjiv; Service period: from Nov. 15th to Dec. 31st 2016; Period pružanja usluge: od 15.11. do 31.12.2016; This Purchase Order has to be in relation with our technical request (herewith attached as Annex1) followed by your commercial offer. Ova porudzbena mora da bude u skladu sa nasim tehnickim zahtevom (datim u prilogu 1) a prema Vasoj komercijalnoj ponudi. Acceptance of Purchase Order: In Annex 2 we are sending you the template for acceptance of Purchase Order (P.O.). Acceptance has to be sent to us immediately upon receiving P.O. receipt. Prihvatanje porudzbenice: U Aneksu 2 saljemo Vam formu prihvatanja porudzbenice koja mora da bude dostavljena odmah nakon dobijanja porudzbenice.	PC	1	31.12.2016	580,000.00 Fixed price	

Odobrio
Approved

Potpis
SIGNATURE

UKUPNA VREDNOST ISKLJUCUJUCI P.D.V.
TOTAL VALUE VAT EXCLUDED



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ITEM	INTERNAL CODE	PART NUMB.	MAT. DESCRIPTION	NOTE	UNIT	QUANTITY	DEL. DATE	CURRENCY RSD UNIT PRICE
			Internal note: Cont K Cost center 92S0010 G/L account 53900022 Plant P000 Requester: Kbugarski *Non Serbian suppliers are obliged to provide movement certificate Eur1 / Invoice declaration (declaration of preferential origin) as per accessibility for the subject matter goods. In case of inability of supplier to provide above stated documents, supplier's obligation is to officially inform FCA Serbia about such failure and to compensate costs of import customs duties. Inostrani dobavljači su obavezni da dostave sertifikat o kretanju robe Eur1/izjavu o preferencijalnom poreklu robe, u zavisnosti od toga koji dokument je dostupan za konkretnu robu. U slučaju da dobavljač nije u mogućnosti da dostavi gore navedena dokumenta, obavezan je da zvanično obavesti FCA Srbija o takvoj nemogućnosti kao i da nadoknadi troškove carine koji se javljaju prilikom uvoznog carinjenja. Isporuciti / Delivery Place: Headquaters FCA Srbija d.d.o. Kragujevac Kosovska 4 34000 Kragujevac Serbia Address invoice to: - 92S - STAFF Nasloviti faktura na / Invoice to: - 92S - STAFF Faktura za / Send invoice to ACCOUNTS PAY. DEPT:LJILIANA MILETIC FIAT SERVICES DOO KRAGUJEVAC KOSOVSKA 4 34000 KRAGUJEVAC Serbia					

Odobrio
Approved

Potpis
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ITEM	INTERNAL CODE	PART NUMB.	MAT. DESCRIPTION	NOTE	UNIT	QUANTITY	DEL. DATE	CURRENCY RSD UNIT PRICE
			Number of this purchase order must be indicated in your invoice / Broj ove narudzbence mora biti naveden na vasoj fakturi					

Supplier acknowledges the contents of the Code of Conduct of the Fiat Group and of the excerpt of the Compliance Program adopted by FCA Italy S.p.A. and its subsidiaries (available at the Internet website <http://www.fcagroup.com> - into the Corporate Governance area) and declares to undertake to behave - as to the activity object of this order - in compliance with the provisions contained therein.
Supplier undertakes that non-compliance with any of the provisions of the Code of Conduct and/or the Compliance Program, with respect to the activity object of this order, implies a serious breach by Supplier and entitles FCA Italy S.p.A. and its subsidiaries to immediately terminate the supply relationship, pursuant to and for the purposes of article 1456 of the Italian Civil Code, barring any damages.

Odobrio
Approved

Potpis
SIGNATURE

UKUPNA VREDNOST ISKLJUCUJUCI P.D.V.
TOTAL VALUE VAT EXCLUDED

580,000.00