



WHAT WE OFFER

- ✓ Flexible working hours
- ✓ 5 Weeks of holiday, Sick days, B-day
- ✓ Gastropass & Flexipass Card
- ✓ Multisport Card for free
- ✓ Contribution to Professional Courses
- ✓ Annual Bonus
- ✓ Mobile Service Employee Program
- ✓ Contribution to Pension and Life Insurance
- ✓ Casual Dress Code & Informal Company Culture





WHERE CAN YOU FIND US?

Veveri 111, 616 00, Brno, right next to Sono Centrum. If you come by tram, get off at the Tabor stop.

DO YOU HAVE ANY QUESTIONS?

Your contact will be Petra Buřvalová: petra.burvalova@gardnerdenver.com



Gardner Denver Brno



HOW DO WE WORK?

FINANCE DEPARTMENT

- Accounts Payable teams are responsible for vendor invoices and ensure timely payment of all our obligations.
- Accounts Receivable teams analyze the credit risk of individual customers, set credit limits, ensure that all invoice are paid on time and allocate payments in a timely manner.
- The General Ledger team administers asset accounts, general ledger accounting books and travel expenses.
- Teams of Financial Controllers and Analysts supervise our financial reports and management accounting.















MARKET SERVICES DEPARTMENT

■ The team of Sales Coordinators processes our customers' orders, handles price offers, verifies delivery dates and supervises adherence to those dates. It also assists the sales managers in various locations and is available to our customers in the event that they have questions.

OTHER DEPARTMENTS

- The Commodity team unifies the global supplier network and negotiates better purchasing conditions for us.
- The Pricing team sets the pricing policy of our products.