CONTRACT OF PURCHASE

concluded according to Act. No. 89/2012 Sb., Civil Code of the Czech Republic, as subsequently amended, and on the base of the exception from the ordering in accordance with SPP-GEAM-06-01-01 from date 17. 04. 2019

I.
Contracting parties

ODBOR PRÁVNÍ A ORGANIZAČNÍ s.p. DIAMO SML.č.H/JAcc/14/cc/ccc/41/19/00 DNE: 14. J. J. Podpi:

SELLER:

Business firm: ALGADE

Residence: 1 Avenue du Brugeaud, B.P. 46, 87250 Bessines-sur-Gartempe,

Francie

Company reg. number: 389 321 746 00015 Tax reg. number: FR 84 389 321 746

Registered in

Bank contact:

Invoicing Address:

the Commercial register: R.C.S. Limoges B 389 321 746

Represented by: managing director

Account number:

1 Avenue du Brugeaud, B.P. 46, 87250 Bessines-sur-Gartempe,

Francie

ALGADE

BUYER:

Business firm: DIAMO, state enterprise,

Residence: Máchova 201, 471 27 Stráž pod Ralskem, The Czech Republic

Company reg. number: 00002739

Tax reg. number: CZ00002739

VAT payer

Registered in

Bank contact:

the Commercial register: Section A XVIII, Entry No. 520

maintained by the Regional Court, Ústí nad Labem

Represented by: managing director

Account number:
Invoicing Address:

DIAMO, state enterprise,

Máchova 201, 471 27 Stráž pod Ralskem, The Czech Republic

II. Subject – matter of a contract

Subject of performance are site dosimeters, delivery included in accordance with price proposal No. DIAM 5Y-0 1-16 04 19-EC from day 16. 4. 2019.

CPV: 38341000-7 CZ-CPA: 26.51.41

Technical specifications:

Type: PSVOL2 230V

III. Delivery terms

Term of delivery: until 30. 6. 2019

Early performance is possible, with all documentation essential for takeover and follow-up usage of subject-matter of the contract.

IV. Place of performance, way of delivery

DIAMO, state enterprise, Division GEAM, Department of ecology, Dolní Rožínka, PSČ 592 51. Delivery term according to INCOTERMS 2010 DAP.

V. Price of the subject-matter of a contract

Total price of subject-matter of a contract:

PSVOL2 230 V

Delivery

total price

: 7 590 €

Price in euros, taxes and customs duties are not included.

VI. Terms of payment

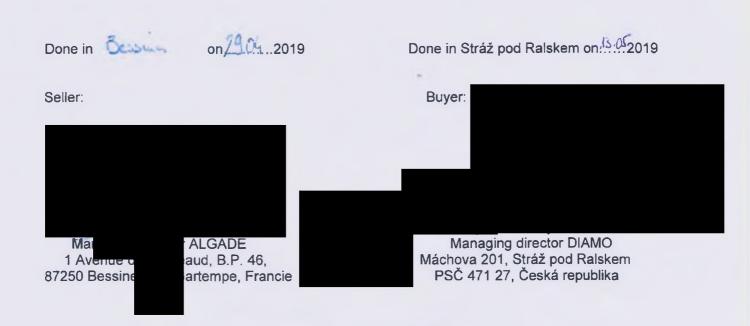
- 1. The seller agrees to deliver the agreed quantity of the item to the specified place of performance and the buyer undertakes to remove the agreed quantity of the goods and to pay the agreed purchase price in accordance with the conditions laid down in this Treaty.
- 2. The price for delivery will be invoiced after receipt of delivery without the possibility of advance payments.
- 3. The buyer shall pay the invoice within 30 days of receipt of the invoice.
- 4. The date of taxable supply is the day of receipt of the goods at the place of performance.

VII. Warranty

The warranty period are

VIII. Final arrangement

- 1. The Contract comes into force on the day of its signing by both contracting parties and becomes effective on the day of its publication in the Contract Register pursuant to Act No. 340/2015 Coll. (on contracts register).
- 2. Both parties declare that they are aware of the fact that the contract is subject to publication in the ISRS pursuant to Act No. 340/2015 Coll. (on the register of contracts) and agrees with the publication of the data contained in the contract.
- 3. The parties agree that the publication in the Registered of Contracts under Act. No. 340/2015 Coll. Will provide DIAMO, state enterprise.
- 4. The parties undertake to use mutually provided personal data only for the purpose of performing this Contract, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data and on the free movement of such data repealing Directive 95/46/EC (General Data Protection Regulation).
- 5. The parties agree that each Party may withdraw from the Agreement if a material act against human rights or generally accepted ethical and moral standard is revealed to the counterparty or the supply chain.





e-mail: DIAMO, state enterprise GEAM branch A/TO: Tél.: No. 86, 592 51 DOLNI ROZINKA CZECH REPUBLIC Port.: A l'attention de : To the attention of : DE/FROM:

N° de devis : Price offer n°:

DIAM 5Y-0 1-16 04 19-EC (ad)

Date: 16/04/2019

Validité de l'offre :

Centre

Offer validity:

31/12/2019

analytique:

XFAB515

Objet / Subject : Price proposal – site dosimeters PSVOL2

Le pôle Instrumentation d'ALGADE gère l'ensemble de ses activités (conception, fabrication, vente, maintenance, vérification et étalonnage d'appareils de mesure de la radioactivité et de préleveurs d'aérosols) selon le référentiel NF EN ISO 9001 version 2015 suivant la portée de certification AFAQ n°2000/14864.5.

Cher client / Dear customer,

Following your request, please find below our quote for the furniture of 2 site dosimeters PSVOL2 230V.

Désignation Designation	Référence Reference	Qté Qty	Prix unitaire Unit price (€ HT)	Prix total Total price (€ HT)
PSVOL2 230V				
Shipment				
			Total 1 (€ HT):	7 590,0

Les conditions générales de vente en annexe sont applicables / General condition of sale attached in appendix is applicable. Les prix indiqués sont des prix en euros, hors taxes, les frais d'emballage sont inclus / Prices in euros, taxes and customs duties are not included.

Délais de livraison / delivery delay (Délais donnés à titre indicatif et valables lors de l'édition du devis, à confirmer à réception de commande / Delivery time must be confirmed upon receipt of order)

Votre commande est à adresser à / Order addressed to : ALGADE

Avenue de Brugeaud - BP 46

87250 Bessines-sur-Gartempe

Merci de faire clairement apparaître sur votre bon de commande, le numéro de devis / Please note clearly the offer number on your order.

Avec nos sincères salutations / Sincerely yours,





Conditions Générales de Vente

