



Czech

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Inspire trust.

CUSTOMER:

TUV SUD Czech s.r.o., Novodvorská 994/138, 142 21 Praha 4, Czech Republic

SUPPLIER:

České vysoké učení technické v Praze

Jugoslávských partyzánů 1580/3

160 00 Praha - Dejvice

Reg.No.: 68407700

VAT: CZ68407700

Purchase Order No.: 12.567.289

Work order No.:	Disposed by	Phone/E-mail	Fax/Web	Date	Page
5401904563	██████████	██████████ ██████████	██████████ www.tuv-sud.cz	2019-09-05	1/1

Binding order:

Na základě vaší nabídky ze dne 28.5. 2019 u vás objednááme službu:

Posouzení vlivu změny paliva na technologii a provoz elektrárny
za nabídkovou cenu 129600,- Kč bez DPH.

Předložené dokumenty, fotografie z místa kontroly, jakož i vaše výstupní zpráva
(hodnocení) samotná jsou předmětem utajení a nesmí být dále publikovány.

Delivery Terms:

- The contractor is obligated to supply with his delivery as well automatically complete mandatory documentation (safety sheet to chemicals, technical documentation including manual of instructions, initial revision of electricity etc.)
- Provided the delivery is a test, the contractor agrees to be submitted to the list of subcontractors of TUV SUD Czech s.r.o. tests and he has right to report this matter to public in a form not derogating the reputation of TUV SUD.
- The contractor binds himself not to test for TUV SUD Czech s.r.o. products at which the impartiality could be impeached for example by the fact, that his employees took part in design of the product tested in any form.
- The contractor binds himself to keep confidentiality of information gained during product testing and not to publish information gained during product testing without written agreement of the submitter. He is aware that the provision of confidentiality keeping covers as well all his employees having access to information concerning the product tested.

Further provisions:

Delivery address: TUV SUD Czech s.r.o., Novodvorská 994/138, , 142 21 Praha 4, Czech Republic

Invoicing address: TUV SUD Czech s.r.o., Novodvorská 994/138, 142 21 Praha 4, Czech Republic

The invoice must contain our Purchase order No., otherwise it can not be reimbursed.

Signatures:

.....
Supplier



(Return please signed copy within 3 days.)

Issued by

[Redacted]
Acc. No. [Redacted]
IBAN: [Redacted]
Acc. No. [Redacted]
IBAN [Redacted]
SWIFT: [Redacted]

Legal Representatives:
[Redacted]
Prague Municipal Court, section C, inset 38432
Reg. No. 63987121
VAT No. CZ63987121

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