


Nabídka vydaná

6/2019

<p>Dodavatel:</p> <div style="text-align: center;"></div> <p>Ústav termomechaniky AV ČR, v.v.i. Dolejškova 1402/5 182 00 Praha Česká republika IČ: 61388998, DIČ: CZ61388998 Telefon: +420 [redacted] Mobil: [redacted] E-mail: [redacted]</p> <p>Forma úhrady: převodem Způsob dopravy: Termín: 18.12.2019 Vystaveno dne: 31.10.2019</p>	<p>Odběratel:</p> <p>Honeywell, spol. s r.o. V Parku 2326/18 148 00 Praha 4 Česká republika IČ: 18627757, DIČ: CZ18627757</p>
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Označení dodávky	Množství MJ	Cena za MJ	Sazba DPH	Základ [Kč]	Celkem [Kč]
[redacted]	4	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]					
[redacted]					
[redacted]					
[redacted]					
[redacted]					
[redacted]					

Platnost nabídky 30 dní od data vystavení.
Fakturace při dodání předmětu plnění. Splatnost faktury je 120 dní.

Základ [Kč]	76 532,00
Celkem [Kč]	92 603,72

Razítko a podpis

Ústav termomechaniky
AV ČR, v.v.i.
Dolejškova 5, 182 00 Praha 8



PURCHASE ORDER A000482385

HONEYWELL INT S.R.O.
V PARKU 2325/16
148 00 PRAHA 4 - CHODOV
CZECH REPUBLIC

REVISION: 00000001 REV RELEASE DATE:12/DEC/2019

CREATE DATE: 10/DEC/2019

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE

TOTAL NET VALUE EXCLUDING TAX:	138.534,49
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GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://acc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf," SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE ARE ACCURATE.
2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MONITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.
3. IF AN ITEM IS RATED ON THIS PURCHASE ORDER, THEN RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), AND ONLY AS IT PERTAINS TO RATED QUANTITIES, AND THE FOLLOWING STATEMENT APPLIES TO SAID RATED QUANTITIES: "THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS (15 CFR 700)." CONSISTENT WITH THESE REGULATIONS, YOU MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY) OR IN ELECTRONIC FORMAT WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THEN YOU MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION CONSISTENT WITH THESE REGULATIONS IN WRITING OR ELECTRONIC FORMAT.