

Client	Nemocnice Na Homolce (Na Homolce Hospita	No. of order / requisition form	030/OPR/2020
Registered office	Roentgenova 37/2, 150 30, Praha 5	Company ID	00023884
		VAT	CZ00023884
Bank details	Česká národní banka	Account number	17734051/0710

Provider	Spectranetics International b.v.		
Registered office	Plesmanstraat 6, 3833, The Netherlands	Company ID	30111529
		VAT	
Bank details		Account number	

Order under the framework contract	<input type="checkbox"/> YES	Contract ID:	<input checked="" type="checkbox"/> NO
Name of the contract			
Concluded on			

The Client orders the following from the Provider:					
Service	Pcs	Unit price excl. VAT	Price excl. VAT		Price incl. VAT
CVX-300 Excimer Laser 80655					
Option 2 Single P/M Service	1	7 500,00 Kč	€ 7 500,00		€ 7 500,00
Price excl. VAT					€ 7 500,00
Total incl. VAT					€ 7 500,00

Delivery date		Invoice due date	60 days
Place of delivery	Nemocnice Na Homolce, Roentgenova 37/2, 150 30 Praha 5		
	Department	Cardiology	
	Room No.		
Contact person		Telephone	E-mail:
Order raised by:		Telephone	E-mail:
Note			
Attachments	General terms and conditions		

If the order is made under a framework contract, the relationship between the Client and the Provider shall be governed by the framework contract. If this order is not made under a framework contract, the relationship between the Client and the Provider shall be governed by the following terms and conditions: General Business Terms and Conditions of the Na Homolce Hospital, as amended as of the date when the order is issued, published at <https://www.homolka.cz/o-nemocnici/vseobecne-obchodni-podminky/> are an integral part of this order. The Provider must deliver the acceptance of the order in writing to the Client to the E-mail address of the person given in the "Order raised by" field or by mail to the address of the registered office of the Client to the attention of the person given in the "Order raised by" field. Before the acceptance of the order is received, the Client may withdraw the order. Following the acceptance by the Provider, this order becomes a contract within the meaning of Act No. 89/2012 Coll., the Civil Code, as amended ("CC"). If any annexes are attached to the order, they form an integral part of the contract established by this order. The Client excludes the acceptance of the offer with an addendum or derogation in line with the provisions of Section 1740 (3) of the Civil Code. By accepting the order, the Provider acknowledges his agreement with the terms and conditions specified in the annexes to the order. Please, inform us of the delivery of the order in advance. Please state the order number in any correspondence, in the invoice, on delivery notes and on any packaging of the goods. The delivery must include technical documentation and delivery notes in Czech. Please issue the invoice in duplicate with

Prague, date	14.07.2020	Seal and signature	<p>Nemocnice Na Homolce</p> <p>upu ②</p> <p>150: Roentgenova 2</p> <p>IČO: C CZ00023884</p>
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