

between:

Letiste Praha, a. s.
K Letisti 6/1019
160 08 PRAHA 6
Czech Republic

(hereinafter "Letiste Praha, a. s.")

ID No.: 28244532 VAT No.: CZ699003361

Comm.reg.:Munic.Court in Prague,section B,item 14003

and:

Marcel Boschung AG
Route des Muëses 2
1753 MATRAN
SWITZERLAND

(hereinafter "Contractor")

represented by:

ID No: VAT No:

Commercial register:

Place of delivery: Praha 6, K Letiati 6/1019, Sklad CNL

Contact person:

Currency: EUR Payment terms: 30 days of invoice

Editor:

Item	Specification of goods/services	Quantity	UOM	Price/UOM	Price excl. VAT
10	Stabiliser lackiert Rel. ord. against contract 224001528 Item 00030 *** Item completely delivered ***	2,000	PC		
20	Limit stop (longer type) Rel. ord. against contract 224001528 Item 00030	4,000	PC		

Offer: 16/186169
Transportatin cost -- 100,- EUR (included in item 10)
Place of delivery:
Letiste Praha, a.s.
K Letisti 6/1019 - sklad CNL
160 08 Praha 6
Czech Republic
sklad CNL = Central Purchasing And Logistics Stock
*** Item completely delivered ***

Relations between the Client and Contractor and conditions for provision of performance in the cases when the order is issued based on a general agreement concluded by the Client and the Contractor are subject to the relevant provisions of the general agreement, registration number of which is stated in the order. In other cases the relations between the Client and Contractor and conditions for provision of performance are subject to the business conditions and terms of the Client published on <http://www.cah.cz/en/suppliers/business-terms-and-conditions/>

By confirmation of this order in the manner regulated by the general agreement or business conditions and terms a (partial) agreement is concluded by the Client and Contractor pursuant to which the Contractor undertakes to deliver the above stated Performance under the agreed conditions.

Unless the relevant general agreement or business conditions and terms stipulate otherwise, this order is subject to the relevant provisions of the Act No. 89/2012 Coll., the Civil Code, as amended.

Invoice Address: Letiste Praha, a. s. , Register of invoices, K Letisti 6 / 1019, 160 08 Praha 6, Czech Republic

Email address: invoices@prg.cz

If the invoice fails to meet the above mentioned requirements, the Client is entitled to return the invoice with the effect that the due date is not running until the date of receipt of proper invoice.

Opening hours of the Central Purchasing and Logistics stock are:

Mon - Fri 06:00 am - 02:00 pm

Contractor: Marcel Boschung AG

Customer: LetiatPraha, a. s.

Date:

Date: