



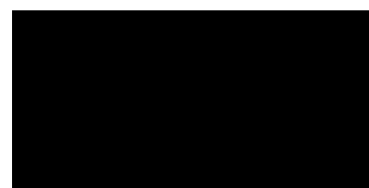
Technická správa komunikací hl. m. Prahy, a.s.

Řásnovka 770/8, 110 00 Praha 1 - Staré Město

**Purchase order no. A/0033/21/46**

Parties

<b>Customer/Client</b>			
<b>Name</b>	Technická správa komunikací hl. m. Prahy, a.s.	<b>Reg. No.</b>	03447286
<b>Registered address</b>	Řásnovka 770/8 110 00 Praha 1 – Staré Město	<b>Tax ID</b>	CZ03447286
Registered with the Commercial Register kept by the Municipal Court in Prague, Section B, Insert 20059			
<b>Bank and account details</b>	[REDACTED]		
<b>Contact person</b>	[REDACTED]		
<b>Organizational unit:</b>	[REDACTED]		
<b>E-mail:</b> maurus.gazo@tsk-praha.cz	<b>Date of issue:</b> 21. 07. 2021		
<b>E-mail for invoicing:</b>	[REDACTED]		
<b>Public data box ID:</b> mivq4t3			
<b>Contractor/Supplier/Provider</b>			
<b>Name</b>	FLOWBIRD Polska Sp. z o.o.	<b>Reg. No.</b>	0000747934
<b>Registered address</b>	ul. Rzymowskiego 31 02-697 Warszawa, Polska	<b>Tax ID</b>	VAT No: PL5213839775
<b>Registered</b>			
<b>Registered for VAT payment</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO		
<b>Bank and account details</b>	[REDACTED]		
<b>Contact person</b>	[REDACTED]		
<b>Phone</b>	[REDACTED]		
<b>E-mail</b>	[REDACTED]		
<b>E-mail for invoicing</b>	[REDACTED]		
<b>Public data box ID</b>	[REDACTED]		



Purchase order description

<b>The subject of the purchase order</b>	Epayment - service for card payments Central acceptance processing (6,70 EUR per active unit) Period: 01. 08. 2021 - 31. 08. 2021
<b>Place of delivery</b>	Prague parking zones
<b>Date of commencement</b>	01. 08. 2021
<b>Date of delivery/completion</b>	31. 08. 2021
<b>Price, currency</b>	<b>max. 7 600 EUR</b>
<b>Guarantee period</b>	N/A
<b>Further specification of the performance</b>	N/A
<b>Other conditions</b>	N/A

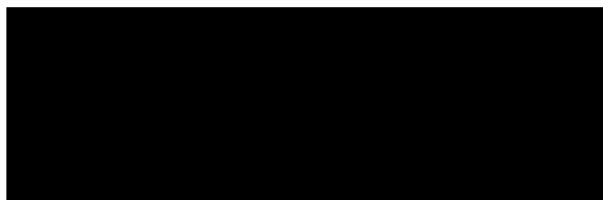
All bills of delivery, invoices and other documents related to this order shall contain number of this order.

**The contract shall come into force when this purchase order is accepted in writing (confirmed) by an authorized representative of the Contractor. Customer requests for confirmation to be send no later than next business day upon delivery of the purchase order.**

General Terms and Conditions, published at <https://www.tsk-praha.cz/wps/portal/root/o-spolecnosti/VOP>, constitutes an integral part of this purchase order. By acceptance of this purchase order, contractor confirms acknowledgement of General Terms and Conditions and undertakes to deliver the performance specified above in accordance this purchase order, its annexes and General Terms and Conditions.

In Prague 21.07.2021

On behalf of Customer:



On behalf of Contractor – confirmation of the acceptance and conditions (name, surname, position, date, signature):



All purchase orders with price of performance above CZK 50 000,- excl. VAT shall be publicised in register of contracts in accordance with Act No. 340/2015 Coll., on special conditions for the effectiveness of certain contracts, the publication of these contracts and on the register of contracts (The Act on the Register of Contracts), as amended.