



czech

BREMBO CZECH s.r.o.

Sídlo společnosti:

Na Rovince 875 – 720 00 Ostrava Hrabová  
IČ: CZ28599888 – zapsaná v obchodním rejstříku vedeném  
Krajským soudem v Ostravě – oddíl C vložka 33966

Bank accounts:

EUR – IBAN: CZ792600000002055540206 – SWIFT: CITICZPX  
CZK – IBAN: CZ302600000002055540118 – SWIFT: CITICZPX  
GBP – IBAN: CZ842600000002055540601 – SWIFT: CITICZPX  
USD – Account number: 36285394 – ABA: 021000089 – SWIFT: CITIUS33

Legal vendor location

Zdravotní ústav se sídlem v Ostravě  
Partyz nsk, n m0stj 7  
70200 Ostrava - Moravsk Ostrava  
CZECH REPUBLIC

Order Shipment Address

Zdravotní ústav se sídlem v Ostravě  
Partyz nsk, n m0stj 7  
70200 Ostrava - Moravsk Ostrava  
CZECH REPUBLIC

Zdravotní ústav se sídlem

Doručeno: 08.12.2021

ZU/35431/2021

listy: 1 přílohy:



zusoes148fe08

Purchase order - (Approved)

Order 21322POF75696	Date 30/11/2021	Form of payment Citi payments in CZK	Delivery terms	Page 1 of 4
		Terms of payment 30 days end of month	Delivery mode	Business Unit AUTOMOTIVE BRAKE SYSTEM
Delivery address BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC			Invoice address BREMBO CZECH S.R.O. Auto Na Rovince 875 720 00 Ostrava CZECH REPUBLIC	

The Italian Law n. 231/2001 provides for the criminal liability of the companies and associations because of certain offences committed by its management, employee or third parties for the benefit of the companies themselves. Such offences include, but are not limited to, fraud, embezzlement, bribery, crimes punishing the unlawful management of companies asset, shares and capital, market abuse crimes, death or injuries to due to non compliance with safety in working places laws, etc. To comply with Law n. 231/2001, Brembo S.p.A. has adopted an Organisational, Management and Control Model and a Code of Ethics which are available on the website www.brembo.com, section Investor Relations & Financial Information --> Corporate Governance --> Codes and manuals.

By the execution of this order, the Supplier commits itself to desist from all practices which may lead to the criminal offences mentioned in the said Law n. 231/2001. In the event of the violation of above, Brembo S.p.A has the right to immediately withdraw from or immediately terminate by Supplier's default this legal transaction and all the other one existing with the Supplier.

In case the part, topic of this purchase order, is under REACH Regulation (as substance, preparation or article), supplier must guarantee the compliance with all the pre-registration and registration requirements (when apply); registration must be done for Brembo intended use. Moreover, in case of SVHC substances (Substances with Very High Concern) their %, weight by weight, must be declared.

In case of any doubt don't hesitate to contact Reach referent at reach@brembo.it  
The Brembo Quality, Safety and environmental policy is available on our www.brembo.com

Brembo Czech s.r.o reserves the right to refuse the delivery of goods subject to expiration if, on the delivery date in Brembo Czech s.r.o., remaining maturity is less than 80% of the total life of the goods.

This Purchase Order shall be regulated by the "General Terms and Conditions of Purchase Direct Materials and Services" ("GTCoP") available at <https://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-purchase>, alternatively those expressly executed. Upon request the GTCoP will be sent to you electronically.

Any written agreement which is different or additional to the previously mentioned GTCoP has priority, being understood that such agreement shall regulate this purchase order even if executed with a Brembo Group Company other the one who issued the present Purchase Order. Brembo Group company includes: (i) Brembo S.p.A.; and (ii) any company which Brembo S.p.A., directly or indirectly, is the owner of voting shares representing more than 50% of the Company outstanding shares.

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
1	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / AOX, EOX, TX (jednotlivě) dle CN 6796	6,00	Numi	31/12/2021	CZK	930,00	1		5.580,00
2	SP77101700			Laboratory Evaluation of the hazardous	6,00	Numi	31/12/2021	CZK	200,00	1		1.200,00



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USD – Account number: 36285394 – ABA: 021000089 – SWIFT: CITIUS33

Legal vendor location	Order Shipment Address
Zdravotní ústav se sídlem v Ostravě Partyz nsk, n městj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	Zdravotní ústav se sídlem v Ostravě Partyz nsk, n městj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

## Purchase order

Order 21322POF75696	Date 30/11/2021	Form of payment Citi payments in CZK	Delivery terms	Page 2 of 4
		Terms of payment 30 days end of month	Delivery mode	Business Unit AUTOMOTIVE BRAKE SYSTEM
Delivery address <b>BREMBO CZECH S.R.O.</b> Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		Invoice address <b>BREMBO CZECH S.R.O. Auto</b> Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
				properties of waste for 2021 / Kovy - Hg dle CN 6796								
3	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / Kovy metodou ICP cena za jeden prvek CN 6796	60,00	Numl	31/12/2021	CZK	120,00	1		7.200,00
4	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / Mineralizace (mokrá, mikrovlnná pec, HF, suchá) CN 6796	6,00	Numl	31/12/2021	CZK	300,00	1		1.800,00
5	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / NEL metodou FTIR CN 6796	6,00	Numl	31/12/2021	CZK	430,00	1		2.580,00
6	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 /ODPADY - vyhl.č.94/2016 Sb. příl.č.1 - chemické ukazatele (HP15) - tabulka č. 2 kovy (Hg, As, B, Ba, Cd, Cr, Cu, Mo, Ni, Pb, Sb, Se, Zn,	6,00	Numl	31/12/2021	CZK	1.920,00	1		11.520,00



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Legal vendor location	Order Shipment Address
Zdravotní ústav se sídlem v Ostravě Partyz nsk, n městj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	Zdravotní ústav se sídlem v Ostravě Partyz nsk, n městj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

## Purchase order

Order	Date	Form of payment	Delivery terms	Page 3 of 4
21322POF75696	30/11/2021	Citi payments in CZK		
		Terms of payment	Delivery mode	Business Unit
		30 days end of month		AUTOMOTIVE BRAKE SYSTEM
<b>Delivery address</b> <b>BREMBO CZECH S.R.O.</b> Na Rovince 875 720 00 Ostrava CZECH REPUBLIC			<b>Invoice address</b> <b>BREMBO CZECH S.R.O. Auto</b> Na Rovince 875 720 00 Ostrava CZECH REPUBLIC	

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
				), fenoly, fluoridy, RL, pH CN 6796								
7	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 /ODPADY - vyhl.č.94/2016 Sb. příl.č.1 - zkoušky ekotoxicity - tabulka č. 1.1 CN 6796	6,00	Numl	31/12/2021	CZK	6.000,00	1		36.000,00
8	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / PAU ( polyaromatické uhlovodíky) CN 6796	6,00	Numl	31/12/2021	CZK	1.700,00	1		10.200,00
9	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / PCB ( 6 - 7 kongenerů) ECD CN 6796	6,00	Numl	31/12/2021	CZK	1.500,00	1		9.000,00
10	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / Sušina gravimetricky CN 6796	6,00	Numl	31/12/2021	CZK	120,00	1		720,00
11	SP77101700			Laboratory Evaluation	6,00	Numl	31/12/2021	CZK	750,00	1		4.500,00





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 USD – Account number: 36285394 – ABA: 021000089 – SWIFT: CITIUS33

<b>Legal vendor location</b> Zdravotní ústav se sídlem v Ostravě Partyz nsk, n mĚstj; 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	<b>Order Shipment Address</b> Zdravotní ústav se sídlem v Ostravě Partyz nsk, n mĚstj; 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC
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**Purchase order**

Order 21322POF75696	Date 30/11/2021	Form of payment Citi payments in CZK	Delivery terms	Page 4 of 4
		Terms of payment 30 days end of month	Delivery mode	Business Unit AUTOMOTIVE BRAKE SYSTEM
<b>Delivery address</b> BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		<b>Invoice address</b> BREMBO CZECH S.R.O. Auto Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
				of the hazardous properties of waste for 2021 / TOC v pevných vzorcích CN 6796								
12	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / TOL - TĚkávé organické látky CN 6796	6,00	Num	31/12/2021	CZK	1.700,00	1		10.200,00
13	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / Tisk protokolu CN 6796	6,00	Num	31/12/2021	CZK	35,00	1		210,00
14	SP77101700			Laboratory Evaluation of the hazardous properties of waste for 2021 / Uhlíkové látky C10 - C40 CN 6796	6,00	Num	31/12/2021	CZK	980,00	1		5.880,00

Notes: Pls indicate in your invoices the complete P/O number (numbers and letters). Pls issue separate invoices according to our different Business Unit.  
 WITHOUT RECEIVING A DIFFERENT CONFIRMATION, THE A.M. DELIVERY DATES ARE CONSIDERED AS ACCEPTED.  
 Address for sending invoices from suppliers: Invoices\_Ostrava < Invoices\_Ostrava@cz.brembo.com

<b>Requested by</b> [Redacted]	<b>Buyer</b> [Redacted]	<b>Approved</b> [Redacted]	<b>TOTAL CZK 106.590,00</b>
<b>Prepared</b> [Redacted]		<b>Approvato</b> [Redacted]	

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