



Purchase order no. A/0026/22/46

Parties

Customer/Client			
Name	Technická správa komunikací hl. m. Prahy, a.s.	Reg. No.	03447286
Registered address	Veletržní 1623/24 170 00 Praha 7 – Holešovice	Tax ID	CZ03447286
Registered with the Commercial Register kept by the Municipal Court in Prague, Section B, Insert 20059			
Bank and account details	PPF banka a.s., account number 2023100003/6000		
Contact person	Contact for delivery reception: [REDACTED] Contact for New Neops configuration: [REDACTED]		
Organizational unit: 3366	Phone:		
E-mail: [REDACTED]	Date of issue: 04.10.2022		
E-mail for invoicing: [REDACTED]			
Public data box ID: [REDACTED]			
Contractor/Supplier/Provider			
Name	FLOWBIRD	Reg. No.	
Registered address	6, rue Isaac Newton 25075 Besancon Cedex 9, France	Tax ID	VAT No: FR404444719272
Registered			
Registered for VAT payment	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Bank and account details	FR76 3000 4014 5000 0210 5056 978		
Contact person	[REDACTED]		
Phone	[REDACTED]		
E-mail	[REDACTED]		
E-mail for invoicing	[REDACTED]		
Public data box ID			



Purchase order description

<b>The subject of the purchase order</b>	In compliance with the Contract ref. 6/22/3346/0006 "Flowbird Parking Management SaaS Contract" signed on 28-2-2022 we order 100 upgrade kits "Upgrade kit without door, with A1000 reader included" (as described in the Schedule 4 , article 3.), the discount price of 484,- Eur/kit shall be applied.														
<b>Place of delivery</b>	Parking Centrum, Wilsonova 372/6, 110 00 Prague 1- Vinohrady														
<b>Date of commencement</b>	04.10.2022														
<b>Date of delivery/completion</b>	A total of 100 sets will be delivered by 29st November 2022.														
<b>Price, currency</b>	<b>max. 48 400 EUR</b> pcs 100 sets "Upgrade kit without door, with A1000 reader included" (484,- Eur - price for one set)														
<b>Guarantee period</b>	2 years														
<b>Further specification of the performance</b>	<p>Parking terminal upgrades and maintenance kits Option 1. (M1000+A900) Upgrade kit without door, with the A1000 reader included</p> <table><thead><tr><th>Article</th><th>Description</th></tr></thead><tbody><tr><td>ELM1000032154</td><td>KIT A1000 NEOPS SDA S.A.</td></tr><tr><td>MEC1000005959</td><td>PLANCHE STICKER SDA</td></tr><tr><td>MEC1000017341</td><td>KIT BOUCHON MR40 SDA</td></tr><tr><td>MEC1000023721</td><td>STICKER NOIR M1000 SDA</td></tr><tr><td>ELM1000035487</td><td>KIT SUPP+INTERF A1000 SA</td></tr><tr><td>MEC1000040246</td><td>S/E ENJOLIV A1000 ONLY STAND ALONE V2 SDA</td></tr></tbody></table>	Article	Description	ELM1000032154	KIT A1000 NEOPS SDA S.A.	MEC1000005959	PLANCHE STICKER SDA	MEC1000017341	KIT BOUCHON MR40 SDA	MEC1000023721	STICKER NOIR M1000 SDA	ELM1000035487	KIT SUPP+INTERF A1000 SA	MEC1000040246	S/E ENJOLIV A1000 ONLY STAND ALONE V2 SDA
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<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: 04.10.2022

**Ing. Dana  
Jurášková** Digitálně podepsal  
Ing. Dana Jurášková  
Datum: 2022.10.04  
18:38:12 +02'00'

.....  
On behalf of Customer:

**Tibor  
Ferenczi** Digitally signed by Tibor Ferenczi  
DN: cn=Tibor Ferenczi,  
o=Parkeon, ou,  
email=tibor.ferenczi@flowbird.gr  
oup, c=CZ  
Date: 2022.10.05 08:24:18 +02'00'

.....  
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.