

PURCHASE ORDER A001567314

REVISION: 00000001 REV RELEASE DATE:14/SEP/2023

CREATE DATE: 14/SEP/2023

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 3

SUPPLIER: 107609 VYSOKE UCENI TECHNICKÉ V BRNĚ FAKULTA INFORMAČNÍCH TECHNOLOGIÍ BOZETECHOVA 2 612 66 BRNO XXXXXX	BUYER: CONTACT NAME: MARKETA SODOMKOVA PHONE: EMAIL: XXXXX CREATED BY: Auto generated contact buyer
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SHIP TO: SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESSES	BILL TO: HONEYWELL INTERNATIONAL S.R.O. EMAIL INVOICE TO: XXXXX
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PLANT NUMBER: 3320 TAX ID NUMBER: VAT NUMBER: CZ27617793	FREIGHT: FREE ON BOARD INCOTERMS: FOB DESTINATION SHIP VIA: PAYMENT TERMS: PAY NET IN 90 DAYS CURRENCY: CZK
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FREIGHT FORWARDER	
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ. DATE	UOM	EXTENDED PRICE	CODE

Comments

SPECIAL TERMS AND CONDITIONS:

- The contract will be governed by the laws of the Czech Republic.
- The Buyer agrees with the publication of the Contract in the register of contracts.
- The special terms & conditions as describes herein shall prevail over General Purchase Order Provisions should any conflict arise between these two documents.

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HONEYWELL'S "QUALITY REQUIRMENTS - INDIRECT SUPPLIERS" APPLIES TO EACH PURCHASE ORDER (PO) ISSUED FOR INDIRECT PRODUCTS AND /OR SERVICES THAT MAY AFFECT THE QUALITY OF OUR END PRODUCT. THE "QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL AT <https://scc.honeywell.com> AFTER LOGGING IN, SELECT HASP > DOCUMENTS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS - INDIRECT QUALITY Ts&Cs.

- ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT REFERENCED ABOVE. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL

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WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf", SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS, INCLUDING SIZE DETERMINATION ON FILE, ARE CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF THE OFFER FOR THIS PO. SIZE DETERMINATION IS ACCURATE ON THE CERTIFICATIONS AND REPRESENTATIONS RELATED TO THE NAICS AND SIZE STANDARD WHEN APPLICABLE. IF YOUR BUSINESS SIZE IS DIFFERENT THAN THE ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE, PLEASE NOTIFY US BY SENDING AN EMAIL TO HONEYWELL'S SBLO AT Phoenix009000050@honeywell.com.

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.

3. RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 700.13(D)(1), A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, VIA THE SCC PORTAL, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 700.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

10	Flight Deck Audio Acquisition System - R	15/JAN/2024	1	242.860,00 / 1 EA
		15/JAN/2024	EA	242.860,00

SHIP TO: HONEYWELL INTERNATIONAL S.R.O
 XXXXX
 TURANKA 1387/100
 CZ-62700 BRNO

TOTAL NET VALUE EXCLUDING TAX: 242.860,00 CZK

GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT REFERENCED ABOVE. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LATEST HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > MANDATORY PO TERMS AND CONDITIONS. THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf", SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE-MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS INCLUDING SIZE DETERMINATION ON FILE, ARE CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF THE OFFER FOR THIS PO. SIZE DETERMINATION IS ACCURATE

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CERTIFICATIONS AND REPRESENTATIONS RELATED TO THE NAICS AND SIZE STANDARD WHEN APPLICABLE. IF YOUR BUSINESS SIZE IS DIFFERENT THAN THE ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE, PLEASE NOTIFY US BY SENDING AN EMAIL TO HONEYWELL AT Phoenix009000050@honeywell.com

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.

3. IF AN ITEM IS RATED ON THIS PURCHASE ORDER, THEN RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), AND ONLY AS IT PERTAINS TO RATED QUANTITIES, AND THE FOLLOWING STATEMENT APPLIES TO SAID QUANTITIES: "THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS (15 CFR 700), CONSISTENT WITH THESE REGULATIONS, YOU MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY) OR IN ELECTRONIC FORMAT WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A RATED ORDER. IF THE ORDER IS REJECTED, THEN YOU MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION CONSISTENT WITH THE REGULATIONS IN WRITING OR ELECTRONIC FORMAT".

Invoice Status:

HASP: Please access the HASP Portal and reference the invoice status report for a complete list of open and paid invoices: <http://scc.honeywell.com>

Accounts Payable:

If further payment information is necessary, please contact accounts payable for your region. The ServOrd team only posts services and has no visibility of accounts payable information.

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client signature

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contractor signature