



Mondi Steti a.s. | Litoměřická 272 | 411 08 Steti

CPD supplier domestic

Česká zemědělská univerzita v Praze
Kamýcká 129
165 00 Praha - Suchdol

IČO: 604 607 09
DIČ: CZ 604 607 09

Delivery address
Mondi Steti a.s.
Litomericka 272
411 08 Steti

Purchase order

Order no. 6904605413

Order date 19.09.2023

Your number 500058

Contact person purchasing
xxxxx

Contact person production/technics
94472

Delivery date
30.09.2023

Terms of payment 14 days net
after(free from defects) goods/service acceptance and invoice receipt

Notice of change of date of HO 2023!

Date HO 2023: 10.11.2023 – 19.11.2023

For clarification of questions regarding specific work dates, please contact the requestors directly.

For the following items we require an order acknowledgement as PDF- document to purchasing contact person.

Item	Material / Service	Order quantity	Price per unit	Net value in CZK
00010	<u>školení Dřevosklad - 2 dny</u>	1,00 AU	54.900,00 / 1 AU	54.900,00

Total quantity 1,00 AU

Total net value excl. tax 54.900,00

Client and Supplier rights and obligations ensuing from and/or in connection with this order shall be governed by the General Business Terms and Conditions of Mondí Šteti a.s. and Mondí Šteti White Paper s.r.o. as located at <https://bozp.mondisteti.cz/www/en/homepage/documents/purchasing-department/general-terms-and-conditions> . By accepting this order, the Supplier confirms that it is familiar with, understands and undertakes to be bound by the above-mentioned General Business Terms and Conditions of Mondí Šteti a.s. and Mondí Šteti White Paper s.r.o.

During its stay at the industrial compound located at Litoměřická 272 and Litoměřická 250, Šteti, Postcode 411 08, and in addition to the generally applicable regulations, the Supplier undertakes to abide by the Client's internal regulations, particularly in relation to safety, hygienic, fire, environmental and health-protection. The latest version of the Client's internal regulations is located at <https://bozp.mondisteti.cz/www/en/homepage/documents/health-and-safety/safety-rules> and <https://bozp.mondisteti.cz/www/en/homepage/documents/technical-standards> . By accepting this order, the Supplier confirms that it is

familiar with, understands and undertakes to be bound by the Client's internal regulations.

Tax Documents (Invoices), including any attachments, will be sent by the Supplier electronically in PDF format to uctarna.faktury@mondigroup.com. The invoice MUST contain the MONDI order number. To the issued invoice, always attach a confirmed discovery, handover report or delivery note.

This purchase order was placed by the Client at a time when virus SARS-CoV-2 causing the disease Covid-19 is widespread in most of the world, including the countries where the Parties have their seat. By this purchase order and by acceptance of this purchase order the Client and the Supplier confirm and agree that neither Covid-19 nor the legal regulations (including but not limited to the regulation issued by government, ministries and other state administration bodies) related to Covid-19 (whether valid on the date of this purchase order or those that will come into force later, if they will not be more restrictive with regard to the fulfillment of the purchase order than the existing) prevent the Client and the Supplier in fulfillment of this purchase order and that neither Covid-19 nor the above legal regulations constitute force majeure. The Supplier's costs related to Covid-19 and/or to the above legal regulations and/or to the Client's internal regulations regarding Covid-19, are already included in the price stated in this purchase order.

Signed: xxxxx

MONDI Štětí a.s.