



czech

BREMBO CZECH s.r.o.

Sídlo společnosti:

Na Rovince 875 – 720 00 Ostrava Hřebová

IC: 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 Zdravotni ustav se sidlem v Ostrave Partyz nsk, n m0stj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	Order Shipment Address Zdravotni ustav se sidlem v Ostrave Partyz nsk, n m0stj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC
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Purchase order - (Approved)

Order: 23322POXL09561	Date: 19.12.2023	Form of payment: Citi payments in CZK	Delivery terms:	Page 1 of 3
		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 [REDACTED]
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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			Transport Dust and Chemical Measurement (Casting Operator, Melting Furnace Operator, Cutting Operator) CN 16112			Numl 22.12.2023	CZK				

Zdravotni ustav se sidlem
Doruceno: 21.12.2023
ZU/40587/2023
listy: 1 prílohv:



zuso08c1318aa



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Na Rovince 875 – 720 00 Ostrava Hrabová

IČ: CZ28599888 – zapsaná v obchodním rejstříku vedeném

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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	Date	Form of payment	Delivery terms	Page
23322POXL09561	19.12.2023	Citi payments in CZK		2 of 3
		Terms of payment	Delivery mode	Business Unit
		30 days end of month		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		

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
2	SP77101700			Fluoride			Numl 22.12.2023	CZK				
3	SP77101700			Metals by the ICP method price per element			Numl 22.12.2023	CZK				
4	SP77101700			Mineralization (wet, microwave, HF, dry)			Numl 22.12.2023	CZK				
5	SP77101700			Oil aerosol			Numl 22.12.2023	CZK				
6	SP77101700			Air			Numl 22.12.2023	CZK				
7	SP77101700			Air - sampling for filters			Numl 22.12.2023	CZK				
8	SP77101700			Silicon dioxide - quartz			Numl 22.12.2023	CZK				
9	SP77101700			Dustiness - respirable fraction 1 measuring point			Numl 22.12.2023	CZK				
10	SP77101700			Total dustiness 1 measuring point			Numl 22.12.2023	CZK				
11	SP77101700			Work during sampling, field measurements (1 hour, 1 employee)			Numl 22.12.2023	CZK				
12	SP77101700			TOL - Volatile organic substances			Numl 22.12.2023	CZK				
13	SP77101700			Processing of the test			Numl 22.12.2023	CZK				



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Sídlo společnosti:
 Na Rovince 875 – 720 00 Ostrava Hrabová
 IČ: CZ28599888 – zapsané v obchodním rejstříku vedeném
 Krajským soudem v Ostravě – oddíl C vložka 33966
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Purchase order

Order 23322POXL09561	Date 19.12.2023	Form of payment Citi payments in CZK	Delivery terms	Page 3 of 3
		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	

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
				protocol according to difficulty (1 hour)								

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

Requested by [Redacted]	Buyer [Redacted]	Approved [Redacted]	TOTAL CZK 47 777,00
Prepared [Redacted]		Approvato Marco Maestri Battistella An Brembo Czech	



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

Legal vendor location Zdravotni ustav se sidlem v Ostrave Partyz nsk, n mØstj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	Order Shipment Address Zdravotni ustav se sidlem v Ostrave Partyz nsk, n mØstj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC
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Purchase order

Order 23322POXL09570	Date 19.12.2023	Form of payment Citi payments in CZK	Delivery terms	Page 1 of 1
		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		

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Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
1	SP77101700			Processing of the test protocol according to difficulty (1 h) Reorder for CN 16112			Numl 29.12.2023	CZK				

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

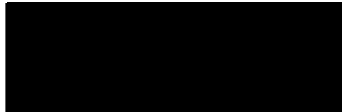
Requested by [redacted]	Buyer [redacted]	Approved [redacted]	TOTAL CZK 4 968,00
Prepared [redacted]		Approvato Marco M Battistella Brembo C	



Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava, 702 00 Ostrava

Cenová nabídka služeb číslo: 16112

Vyřizuje:
Telefon:
Email:
Datum: 15.12.2023



Objednatel :
Brembo Czech s.r.o.
Na Rovince 875
720 00 Ostrava

IČO: 28599888

Kontakt na objednatele: [redacted]

Měření prachu a chemických látek - dle smlouvy o dílo
Platnost smlouvy do: neurčito

Položka	Počet	Smluvní cena za jednotku	Cena celkem
Doprava (cena za každý 1 km) <i>3 výjezdy.</i>			
Fluoridy (č.výkonu 92159)			
Kovy metodou ICP cena za jeden prvek			
Mineralizace (mokrý, mikrovlnná pec, HF, suchá)			
Olejevý aerosol			
Ovzduší - odběr do fritových absorbérů nebo impingrů nebo na sorbent (1 směna nebo 1 den)			
Ovzduší - odběr na filtry (1 směna/1 profese/1 den)			
Oxid křemičitý - křemen			
Prašnost - respirabilní frakce 1 měřicí místo			
Prašnost celková – 1 měřicí místo			
Práce při odběru vzorků, měření v terénu (1hod., 1pracov.)			
TOL - Těkavé organické látky			
Zpracování protokolu o zkoušce podle náročnosti (1 hod)			
Celkem (bez DPH)			52745 Kč

Ceny jsou uvedeny bez DPH.

Upřesnění nabídky :

- Operátor lití – prach, CHL – dle BL: TALCO, Wolfram, SCOREX, Lubrax, DYCOTE, BN Lubriccoat
 - Operátor tavící pece – prach, CHL – dle BL: hliník, stroncium, titan, křemík
 - Operátor řezání – prach, CHL – dle BL: ALFECUT, HOCUT, OPTIMA, ELITE T20, FLUIDO LIQUIDO, HOCUT
- Přepočty na 8/12 hod. směny.
Fakturace dle skutečně provedených prací.

S přáním hezkého dne

[redacted]
18.12.2023 15:45:14
Digitálně podepsal
[redacted]
Zdravotní ústav se sídlem v Ostravě

IČ: 71009396
DIČ: CZ71009396

Bankovní spojení: 3235761/0710
Datová schránka: pubj9r8

Tel.: 596 200 111
Fax: 596 118 661

www.zuova.cz
podatelna@zuova.cz

[REDACTED]

Od: [REDACTED]
Odesláno: čtvrtek 21. prosince 2023 7:57
Komu: Podatelna ZÚ
Předmět: FW: Purchase Order - X0149420_POR_322_601829_23322POXL09561.pdf
Přílohy: X0149420_POR_322_601829_23322POXL09561.pdf; NABIDKA_16112BREMBO - P + ChL.PDF; Purchase Order - X0149230_POR_322_601829_23322POXL09570.pdf

[REDACTED]

[REDACTED]

A chi di competenza
In allegato trasmettiamo documento ufficiale Brembo per Vs. analisi.

Questa email e' stata generata automaticamente, si prega di non rispondere direttamente a questo messaggio
poiche' e' stato inviato da un indirizzo email non monitorato

To whom it may concern
Attached you will find Brembo official document for your analysis.