



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 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

Order 23322POXL09571	Date 19.12.2023	Form of payment Citi payments in CZK	Delivery terms	Page 1 of 2
		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			Transport Expert assessment of physiological parameters (Fixture operator on machining) according to CN 16115	23,00	Numl	29.12.2023	CZK				
2	SP77101700			Protocol on the	1,00	Numl	29.12.2023	CZK				

Zdravotni ustav se sidlem

Doruceno: 20.12.2023

ZU/40410/2023

listy: 1 prilohy:



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czech

BREMBO CZECH s.r.o.

Sídlo společnosti:

Na Rovince 875 – 720 00 Ostrava Hrabové
 IČ: CZ28598888 – 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	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

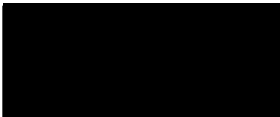
Purchase order

Order 23322POXL09571	Date 19.12.2023	Form of payment Citi payments in CZK	Delivery terms	Page 2 of 2
		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
				examination and evaluation of the total physical load by an authorized laboratory								
3	SP77101700			Protocol on the examination and assessment of local muscle strain by an authorized laboratory	1,00	Numl	29.12.2023	CZK				
4	SP77101700			Protocol on examination and assessment of working positions by an authorized laboratory	1,00	Numl	29.12.2023	CZK				
5	SP77101700			Additional charge for each additional protocol	9,00	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

	Buyer			TOTAL CZK	24 645,00
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Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava, 702 00 Ostrava

Cenová nabídka služeb číslo: 16115

Vyřizuje:

Telefon:

Email:

Datum: 18.12.2023

Objednatel :

Brembo Czech s.r.o.

Na Rovince 875

720 00 Ostrava

IČO: 28599888

Kontakt na objednatele:

Odborné hodnocení fyziologických parametrů - dle smlouvy o dílo

Platnost smlouvy do: neurčito

Položka	Počet	Smluvní cena za jednotku	Cena celkem
Doprava (cena za každý 1 km)			
Protokol o vyšetření a hodnocení celkové fyzické zátěže autorizovanou laboratoří dle zák.č. 258/2000 Sb. a NV č. 361/2007, v platném znění.			
Protokol o vyšetření a hodnocení lokální svalové zátěže autorizovanou laboratoří dle zák.č.258/2000 Sb. a NV č.361/2007, v platném znění			
Protokol o vyšetření a hodnocení pracovních poloh autorizovanou laboratoří dle zák.č. 258/2000 Sb. a NV č. 361/2007, v platném znění			
Příplatek za každý další protokol			
Celkem (bez DPH)			24645 Kč

Ceny jsou uvedeny bez DPH.

Upřesnění nabídky :

Přípravkář obrobny - odborné hodnocení na 8/12 směny

S přáním hezkého dne

IČ: 71009396

DIČ: CZ71009396

Bankovní spojení: 3235761/0710

Datová schránka: pubj9r8

Tel.: 596 200 111

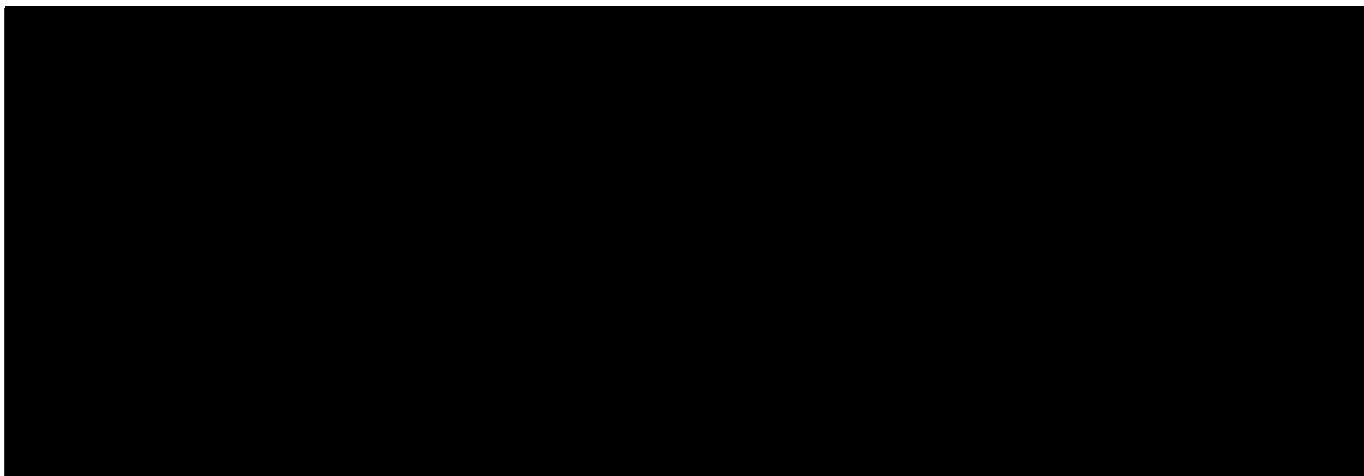
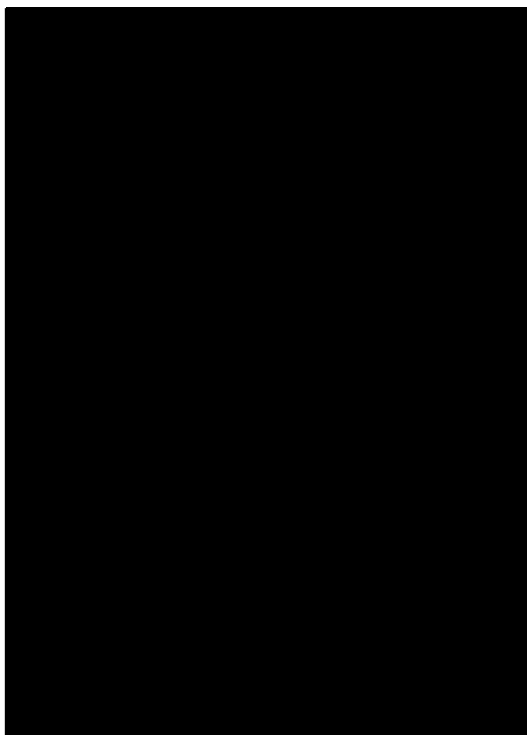
Fax: 596 118 661

www.zuova.cz

podatelna@zuova.cz

[REDACTED]

Od: [REDACTED]
Odesláno: středa 20. prosince 2023 8:02
Komu: [REDACTED]
Předmět: FW: Purchase Order - X0149261_POR_322_601829_23322POXL09571.pdf
Přílohy: BREMBO X0149261_POR_322_601829_23322POXL09571.pdf; NABIDKA_16115BREMBO CZ - Fyziologie přípravků obrobny.PDF



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