

Výzkumný a zkušební letecký ústav, a.s.**Beranových 130, 199 00 Praha - Letňany**

OR : Městský soud v Praze, oddíl B, vložka 446

IČO: 00010669 DIČ: CZ00010669

Bank account : [REDACTED]

ORDER

Number : OV4240025/1

Zakázka : A04006

Středisko : 4000

Počet listů : 1



Responsible: [REDACTED]

Praha - Letňany

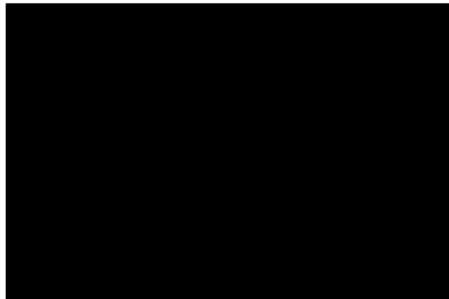
12.01.2024

Position	Amount	Specification	w/o VAT
1	1,00 pcs	<p>We are ordering: Star tracker for EM of the project CORVUS See attached Offer.</p> <p>Delivery time: 15.04.2024 Payment terms: bank transfer Delivery terms: DDP, Beranových 130, Praha 9, Czech Republic</p> <p>INVOICES KINDLY SEND US TO EMAIL [REDACTED]</p> <p>Czech Aerospace Research Centre (VZLU) is the obliged entity pursuant to Czech Act No. 340/2015 Coll., on special conditions for the effectiveness of certain contracts, the publication of these contracts on the Contracts Register (Act on Contracts Register). The contract will enter into force on the date of its signing by both parties and into the efficiency on the date of publication in the register of contracts. VZLU will therefore without undue delay after its signing by both parties submit the contract to register of contracts for publication.</p>	[REDACTED]
Stamp and signature	[REDACTED]	Stamp and signature of supplier :	

Phone: [REDACTED]

e-mail: [REDACTED]

	<i>Customer</i>	VZLU	<i>Reference & Revision</i>	VIS_23-0916	Rev B
	<i>Offer</i>	CORVUS	<i>Date</i>	15-Dec-23	



AURIGA CP
Commercial Offer

Signature électronique

To the attention of:
Customer name
VZLU
Beranových 130, 199 00 Praha - Letňany
OR : Městský soud v Praze, oddíl B, vložka 446
République Tchèque

Item #	Title	Description	Unit Price	Qty	Total Price
FFP (Firm Fixed Price)					
<i>Baseline</i>		Sodern P/N			
1	AURIGA_CP_OH_V2_FM	PROD00001656			
2	Management				
3	-				
4	-				
Total baseline					
<i>Options</i>		<i>ARO = Acknowledgment of Rec</i>			
1	AURIGA_CP_OH_V2_FM	PROD00001656			
2	Management				
<i>Applicable and Reference Documents (AD & RD resp.)</i>					
AD	<i>Please refer to attached Terms and Conditions as applicable to this offer.</i>				
AD	<i>Please refer to Technical Specification and Technical Proposal (STB/STI and PT) in attached DDL as applicable to this offer.</i>				
RD	N/A				
<i>Schedule</i>		<i>ARO = Acknowledgment of Receipt of the Purchase Order (months)</i>			
	Auriga CP v2	ARO + 3			
	Auriga CP v2 (option)	ARO + 8			
<i>Delivery</i>					
	See T&Cs				
	Disposable Packaging				
<i>Characteristics of the Price</i>					
	FFP (Firm Fixed Price)				
	Cost of transportation included				
	Currency	EURO	VAT and any other import taxes excluded,		
<i>Payment conditions</i>					
	Payment by Bank transfer within 30 days after date of invoice.				
	70% down payment at T0; 30% at delivery.				
<i>Validity</i>					
	January 31 2024 for the baseline and June 30 2024 for the options (Mgt + OH) with a PO of the baseline by end of November 2023				
<i>Contractual Matters</i>					
	Terms & Conditions - see Applicable Document				
	NDA applicable				

