



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: CZ926000000002055540206 – 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

Purchase order - (Approved)

Table with 4 columns: Order, Date, Form of payment, Delivery terms. Includes delivery address and invoice address for BREMBO CZECH S.R.O.

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.

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 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.

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.

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.

Table with 12 columns: Line, Item, Vers., E.M., Name, Quantity, UM, Delivery, Currency, Price, Price Unit, Discount, Amount. Contains 2 rows of item details.



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Purchase order

Order 24322POA51467	Date 16.1.2024	Form of payment Citi payments in CZK	Delivery terms	Page 2 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
3	SP77101700			Celková prašnost a respirabilní frakce			31.12.2024	CZK				
4	SP77101700			Fluoridy (č. výkonu 92159)			31.12.2024	CZK				
5	SP77101700			Kovy metodou ICP cena za jeden prvek (Ca, Ba, Na)			31.12.2024	CZK				
6	SP77101700			Kyselina octová GC			31.12.2024	CZK				
7	SP77101700			Metanol			31.12.2024	CZK				
8	SP77101700			Mikroklimatické podmínky - orientační měření v prostředí			31.12.2024	CZK				
9	SP77101700			Mineralizace (mokrý, mikrovlnná pec, HF, suchá)			31.12.2024	CZK				
10	SP77101700			Ovzduší - odběr do fritových absorbérů nebo impingrů nebo sorbent (1 směna nebo 1 den)			31.12.2024	CZK				
11	SP77101700			Ovzduší - odběr na filtry (1 směna/1 profese/1 den)			31.12.2024	CZK				



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Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
12	SP77101700			Práce při odběru vzorků, měření v terénu (1hod., 1pracov.)			Numl 31.12.2024	CZK				
13	SP77101700			TOL - těkavé organické látky - Glycerin (neakreditovaně)			Numl 31.12.2024	CZK				
14	SP77101700			Vyšetření subdodávkou - amoniak - analýza ZU UnL.			Numl 31.12.2024	CZK				
15	SP77101700			Zpracování protokolu o zkoušce podle náročnosti (1 hod.)			Numl 31.12.2024	CZK				
16	SP77101700			Práce spojená s vyšetřením subdodávky			Numl 31.12.2024	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]	TOTAL CZK 62 904,00
Prepared [Redacted]	[Redacted]	