

DAIMLER

70546 Stuttgart, GERMANY

SC: 18575142

University of Chemistry
and Technology PragueTechnicka 5
166 28 Prague 6-Dejvice
CZECH REPUBLIC

201708347

Our Purchase Order Number 1004021838	Date 01.06.2017	Page 1 of 4
Our reference IPS/231	Contact	
Telephone	Alternative/mobile phone	
Telefax	Int. post code T125	
E-mail address		

Your number	Date	Your reference
Contact	E-mail address	
Telephone	Alternative/mobile phone	

The supplier supplies on the basis of the contract details outlined below. The "General Purchase Conditions" of Daimler AG, which are enclosed, shall apply.
PLEASE USE ENCLOSED ORDER ACCEPTANCE FORM or, if the purchase order is sent via InterNet, the confirmation request on the Daimler Supplier portal.

DELIVERY NOTE MUST CONTAIN: LFT. NO. (LN), OUR NUMBER, OUR REFERENCE, RECIPIENT PLANT, DISCHARGE POINT, CODE NUMBER, UNIT OF QUANTITY. STATE

The INVOICE must include all REQUIRED INFORMATION as stipulated in section 14 (4) German Value Added Tax Act (UStG), in particular tax reference number or VAT registration no., date on which goods supplied/ service rendered, and quantity and nature of the goods invoiced. Supplier number, delivery note/performance verification number, number and date of the order (or of the purchasing agreement and of the release order, and name of the person issuing the release order), additional purchaser information (costing code), recipient plant and unloading point must also be specified in the invoice.

A reference on the invoice to mandatory information contained in other documentation is not acceptable to Daimler AG. Such invoices will be returned to you for amendment.

Invoices for goods and services which are subject to the value-added tax laws of another state are to be issued in accordance with the requirements of that state.

The whole invoicing takes place, insofar technically possible, in electronic form either per Evaluated Receipt Settlement (serie/eShop) / remote transmission VDA 4938 or digitally signed by service provider of DAG "Baseware".

To ensure the smooth running of our business relationship, it is necessary to store the Supplier's business information in Daimler's global purchasing system, to which all Daimler's buyers have access. The data will be used exclusively for contract related purposes.

You can view the provisions, supplier terms and conditions, rules and guidelines of Daimler that are incorporated into the agreement on our supplier portal at <http://daimler.portal.covisint.com> in the section 'Important Links, Daimler DOWNLOAD Section'. If you have any questions or problems please find the contact and support in the section 'Help, Contact the HELPDESK'.

Invoices to be issued to:

Daimler AG, FAO/DP, Zentrale Rechnungsprüfung HPCM560, 70546 Stuttgart, if not defined differently in Purchase/Release Order text below.

Discharge point / shipping address:

Discharge point no. 000

Document was sent electronically via eDocs.

***** Please use exclusively the confirmation-application in the Global Daimler Supplier-Portal. *****

With reference to the technical specification of your quotation 2017-E5, 2017-S5 of 27.04.2017.

Date arrangements and technical further inquiries to:

This purchase order applies to the following works and services.

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Project/product name:

We award you the order on the basis of the following components of the contract, which apply in the order presented below. In the event of conflicts, the respective higher-ranking component of the contract shall take precedence.

1. This purchase order
2. Agreement dated 27.04.2017
3. Technical statement of work consisting of:
 - Development Specification Book of Daimler AG attached.
 - Technical statement of work in your offer dated 27.04.2017
4. Terms and Conditions of Purchase for Development Services – exclusive
5. Special Purchase Conditions for Works and Services
6. General Purchase Conditions of Daimler AG

Please confirm our purchase order as soon as possible. Please do not provide us with your own order confirmation.

Please note that our current purchase order number must be listed on every invoice and delivery note. We reserve the right to reject an invoice which has not been properly issued.

Copies of proof of performance countersigned by the specialist department must be attached to each invoice.

The general terms and conditions included in the contract by Daimler, e.g. "General Purchase Conditions of Daimler AG", annexes and policies are available at our Supplier Portal <https://daimler.portal.covisint.com/web/portal/ccs>.

Appendix:

- Attachment: "Agreement"
- Attachment: "LH1"
- Attachment: "LH2"
- Attachment: "GBA"
- Attachment: "Form "Authorization of Subcontractors" - NP.50.50.100.C"

Item	Code no. ES1-ES2-ZGS / Description / Dimensions / Deadlines	Quantity/Unit	Price/Unit
1.00	B 999805027470 ---- <div></div> Entwicklung ATS (PTU), Date of delivery: 30.09.2017	1 LOT/one-time	per 1 LOT 24.000,00 EUR

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2.00	B 999805027471 ---- 	1 LOT/one-time	per 1 LOT 20.640,00 EUR
Entwicklung ATS (PTU), Date of delivery: 30.09.2017			

The following conditions apply to all items unless a differing description is given.

Payment: Daimler shall effect payment only upon receipt of a verifiable invoice.

Payment will be due after delivery/provision of the service and after receipt of an invoice including a fully completed delivery note, or an appropriate proof of performance, respectively, by the responsible Daimler invoice verification department in accordance with the following Payment Schedule:

- Invoices received between 1st and 5th calendar day of a month, will be due at the 1st day of the following month; if the invoice is received on the 1st calendar day of a month with 31 calendar days, then payment will be due on the 31st calendar day of this month;
- Invoices received between 6th and 10th calendar day of a month, will be due at the 5th day of the following month;
- Invoices received between 11th and 16th calendar day of a month, will be due at the 10th day of the following month;
- Invoices received between 17th and 20th calendar day of a month, will be due at the 16th day of the following month;
- Invoices received between 21th and 26th calendar day of a month, will be due at the 20th day of the following month;
- Invoices received between 27th and last calendar day of a month, will be due at the 26th day of the following month;

If the Supplier provides the delivery/service after the above mentioned period, in which the invoice was received, the due date for payment shall be postponed in accordance with the Payment Schedule above.

As appropriate proof of performance is considered:

- In case of tools, the green sample inspection report
- In case of delivery, the DIN-delivery note including the date of month of delivery
- In case of a contract for work and services, the acceptance. If Daimler declines formal acceptance, the written approval by Daimler of the order fulfillment is considered as appropriate proof.

If the credit memo procedure is agreed with the Supplier, Daimler shall issue the credit memo following delivery/provision of the service and upon submission of a fully completed delivery note, or an appropriate proof of performance, respectively.

Payment will be due in accordance with the Payment Schedule above whereas the calendar day of the receipt of the fully completed delivery note or of the appropriate proof of performance by the responsible Daimler invoice verification department will substitute the calendar day of the receipt of an invoice.

Daimler reserves the right to raise objections even after payment has been made or after issuance of the credit memo.

Delivery: free point of use

Packaging: included

Packaging return: none, customer reserves the right to return packaging

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This document was created electronically and is valid without signature.