



Contract for work:

402400011

Delivery Term: 29.03.2024

EXW Heidelberg, Incoterms 2020
Offer off: 23.01.2024

The Terms and Conditions that are an integral part of this Contract are listed on page 2. Tax Document and the documents according to clauses 2 and 7 of the Terms and Conditions, should be sent in duplicate to:

Vojenský výzkumný ústav, s. p., Veslařská 230, 637 00

Buyer: Vojenský výzkumný ústav, s. p. Veslařská 230 637 00 Brno, Czech Republic VAT nr.: CZ29372259 KB, a.s., Account Nr. 115-1120900227/0100 An entrepreneur incorporated as such in the business register of the Brno Regional Court, Mark A25718 Place of performance: HUMANETICS Europe GmbH	Seller: HUMANETICS Europe GmbH Im Breitspiel 6A Heidelberg 691 26 VAT: DE813323966
Contact Person: E-mail: Tel: Fax:	Contact E-mail: Tel:

Product Name, Drawing No., Terms of Delivery

1. CERT-29ATD-11CERT. MIL-LX ATD #1, ANALOG
(MIL-Lx pair S/N DQ8015/6, DY1601/2, EU 620/2)
2. ECAL-LC-5-2
LOAD CELL CAL. 5 CH. DTI
(MIL-Lx pair S/N DQ8015/6, DY1601/2, EU 620/2)
3. SER/TRANSPORT-EU-M
TRANSPORT COST EUROPE
SIZE/WEIGHT M ks 1 250

Based on the quotation n. ED00026398 from 23.01.2024
Delivery Note - RMA6675

Estimated price without VAT

8 836,00 EUR

The paper necessary to purchase contract takeover is the delivery note with purchase contract number.

Date, place, signature of authorized person of the Customer	Date, place, signature of authorized person of the Supplier
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Terms and conditions

1. This Contract for work (hereinafter referred to as the "Contract") shall be valid on the date on which the Supplier confirms it and enter into force after the publication in the Registry of Contracts according to Act No. 340/2015 of Coll., as amended.
2. The parties agree that the Customer will pay the price of the work mentioned on the page 1 to the Supplier after the completion of the work on the basis of the issued invoice, which, in the case of the VAT payer, will have all the particulars of the tax document. The invoice should be paid due to 30 days after reception of the invoice.
3. The Supplier shall provide the Customer with a guarantee of the quality of the subject matter of the Contract, the duration of which is stated in the Supplier's Warranty information.
4. The place of performance is stated in the Contract.
5. The risk of damage to the subject of the Contract is transferred to the Supplier by the receipt of the Subject of Contract. The ownership of the Subject of the Contract remains with the Customer for the entire duration of the Contract.
6. The Contract may only be modified by a written agreement of the Parties. As a matter of principle, the Contract expires either when properly accomplished, or by agreement or in case of withdrawal.
7. The document required to take over the subject of the contract shall be the delivery note stating the Contract number.
8. Unless provided otherwise in the Contract, any legal relations ensuing and arising therefrom are governed by the Civil Code (Act No. 89/2012 of Coll.).