

#### 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: CZ7926000000002055540206 - 5WIFT: CITICZPX CZK - IBAN: CZ3026000000002055540118 - SWIFT: CITICZPX GBP - IBAN: CZ84Z600000002055540601 - 5WIFT: CITICZPX

USD - Account number: 36285394 - ABA: 021000089 - SWIFT: CITIUS33

#### Legal vendor location

Zdravotni ustav se sidlem v Ostrav Partyz nsk, n mØst; 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

### **Order Shipment Address**

Zdravotni ustav se sidlem v Ostrave Partyz nsk, n mØst; 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

# Purchase order - (Approved)

Order	Date	Form of payment	Delivery terms	Page 1 of 2
24322POD63811	17/04/2024	Citi payments in CZK		
		Terms of payment	Delivery mode	Business Unit
		45 days invoice date		AUTOMOTIVE BRAKE SYSTE
Delivery address BREMBO CZECH S.R.O.		Invoice address BREMBO CZECH S.R.O. Auto		
Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		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

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

Quantity UM Delivery Line Item Vers. E.M. Name Currency Price Price Unit Discount Amount 1 SP77101700 Measurement of chemical substances at Paint Shop and

Tampography (18039) Measurement of chemical substances at Paint Shop and Tampography (18039)



#### czech

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# Purchase order

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24322POD63811 17/04/2024 Citi payments in CZK			
Terms of payment	Delivery mode	Business Unit	
45 days invoice date		AUTOMOTIVE BRAKE SYSTE	
Delivery address BREMBO CZECH S.R.O.	Invoice address BREMBO CZECH S.R.O. Auto		
Na Rovince 875 720 00 Ostrava CZECH REPUBLIC	Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		

Line Item Vers. E.M. Quantity UM Delivery Price Price Unit Discount Amount Name Currency

Conversion of protocol No. 1333/H-LSZ/2023 to 12hrs. shift. (18040)

2 SP77101700

Conversion of protocol No. 1333/H-LSZ/2023 to 12hrs. shift. (18040)

Notes: Pls indicate in your invoices	the complete P/O number (numbers and	letters). Pls issue separate invoices acc	ording to our different Business Unit.	
WITHOUT RECEIVING A DIFFER	ENT CONFIRMATION, THE A.M. DELIVE	RY DATES ARE CONSIDERED AS AG	CCEPTED.	
Address for sending invoices from	suppliers: Invoices_Ostrava < Invoices_O	strava@cz.brembo.com		
Requested by	Buyer	Approved		
		Yilla Mauri Battistella Brambaeti	TOTAL CZK	45.171,00
Prepared		Battiste la Ang		
		Brembo Czech		