



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: CZ792600000002055540206 – 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 mØstj 7
70200 Ostrava - Moravsk Ostrava
CZECH REPUBLIC

Order Shipment Address

Zdravotni ustav se sidlem v Ostrave
Partyz nsk, n mØstj 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 11 columns: Line, Item, Vers., E.M., Name, Quantity, UM, Delivery, Currency, Price, Price Unit, Discount, Amount. Row 1: 1 SP77101700 Measurement of chemical substances at Paint Shop and Tampography (18039)



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Order Shipment Address

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70200 Ostrava - Moravsk Ostrava
CZECH REPUBLIC

Purchase order

Table with 4 columns: Order, Date, Form of payment, Delivery terms, Invoice address, Business Unit. Includes details for order 24322POD63811 dated 17/04/2024 and delivery to BREMBO CZECH S.R.O.

Table with 11 columns: Line, Item, Vers., E.M., Name, Quantity, UM, Delivery, Currency, Price, Price Unit, Discount, Amount. Contains two rows for 'Conversion of protocol' items.

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

Summary table with columns: Requested by, Buyer, Approved, TOTAL CZK, Amount. Shows a total of 45,171.00 CZK.