

<p>Customer: Vojenský technický ústav, s.p. Mladoboleslavská 944, Kbely 197 00 Praha 9 Czechia Reg. n.: 24272523 VAT n.: CZ24272523</p> <p>Address for delivery and invoice: Vojenský technický ústav, s.p. odštěpný závod VTÚPV Víta Nejedlého 691 682 01 Vyškov Czechia</p>  <p>Bank: IBAN: Swift Code:</p>	<p>PURCHASE ORDER 2419/40117</p> <p>Lead Time: 30.04.2024 Date of issue: 12.03.2024 Payment conditions: 30 days Delivery terms:</p> <p>Supplier: č: 9590 GAUSS INSTRUMENTS Internationa Messerschmittstr. 4 80992 Mun the Federal Republic of Ger</p> <p>VAT n.:</p>
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Order confirmation: Within 3 working days. If the order is not confirmed by this time, it will not be binding for the customer.
Delivery terms: The Customer accepts only one-time delivery of the ordered goods, unless otherwise agreed.
Penalties: In the event of late performance or defective delivery, the Supplier undertakes to pay the Customer a contractual penalty of [redacted] of the price of the undelivered or defective goods for each day of delay, unless otherwise agreed by the parties. The payment of the contractual penalty shall not affect the Customer's claim for damages, which may be recovered separately and in full in addition to the contractual penalty.
Warranty conditions: [redacted] quality guarantee, unless otherwise agreed by the parties.
Payment terms: The invoice will be sent to the customer after delivery of the total quantity of goods.
Register of Contracts: The Supplier is aware of the Customer's obligation to publish the text of this order in accordance with Act No 340/2015 Coll.
Documentary evidence: On delivery notes and tax documents, please indicate: the name of the clerk, our order number, the price for the goods.

Please deliver the goods to the address: VTÚPV, Víta Nejedlého 691, 682 01 Vyškov.

Item:	Product description:	Quantity:	Term of delivery:	Unit Price exclude VAT	Total Price exclude VAT
	Product number Code for order	Producer			
1	Oprava závad EMI přijímače TDEMI ULTRA40	[redacted]		8 039,150 EUR	8 039,15
TOTAL:		Total Quantity: [redacted]	Total price: (excluding VAT)	8 039,15 EUR	

Always include our order number on the invoice.

The Supplier is obligated to ensure legal employment, fair conditions of employment and proper level of occupational safety for all persons involved in this contract performance.
The Supplier is further obligated to ensure this requirement of the Contracting Authority with its suppliers.
By acknowledging the Purchase Order, the Supplier confirms the eventual performance of the contract is not and shall not be in conflict with the Council Regulation (EU) 833/2014.

