

ORDER

Customer:

Vojenská lázeňská a rekreační zařízení, příspěvková organizace

Residence: Magnitogorská 1494/12, 101 00 Praha 10 – Vršovice

Represented by the director Ing. Libor Tejnil

Registered at the Trade Department of the Prague 10 District Office

Company ID: 00000582

Bank link: [REDACTED]

Contact person: [REDACTED]

Address for delivery of electronic tax documents: fakturace@vlrz.cz

Supplier:

FLASHBAY ELECTRONICS EUROPE Ltd.

Residence: Settled 29 Earlsfort Terrace, Dublin 2, Ireland D02 AY28

Company Registration Number: 616387

Bank link: [REDACTED]

Contact person: [REDACTED]

1. The customer orders the following from the supplier under the below business conditions:

Aqualok Metal 750 Silver bottless – 500 pieces

Marking the bottle with:

- Full Volareza logo with text „hotely lázně wellness“, silk screen, white color, placed on the bottle cap
- Volareza logo without text „hotely lázně wellness“, silk screen, Pantone color 426 C (CMYK 19 10 0 88), placed on bottle body
- Under Volareza logo on bottle body, **engraving** individual **nickname** or the slogan **be cool**
- **465** bottles will be engraved with an **individual name**.
- **35** bottles will be engraved with the slogan „**be cool**“
- There will be a **total of 500 bottles**
- Names will be send to the supplier till 30.4.2024

2. The total price including shipping is: €4,419.50 without VAT
3. The supplier will deliver the goods according to the order no later than **30. 5. 2024**.

4. The delivery address is directorate VLRZ, p.o., Magnitogorská 1494/12, 101 00, Prague 10 – Vršovice, Czech Republic. The complete order will be delivered in packages of 50 pieces according to partial orders.

Other delivery conditions:

The supplier is obliged to:

5. Deliver new goods to the customer which is manufactured in 2024 at the earliest.
6. Deliver the goods to the customer in 10 packages of 50 pieces according to the attached table with personification of names, which will be sent to the supplier no later than 30 April 2024
7. Deliver the goods made according to the graphic documentation, which is the integral part of this order as Annex No.1
8. Deliver the goods to the customer unencumbered by the rights of third parties
9. Provide the guarantee for the quality of the goods for a duration of 24 month

Payment terms:

10. The right to payment of the agreed price by the customer to the supplier arises after the customer has taken over full order, payment of the agreed price will be made on the basis of the tax document (invoice) issued by the supplier, to the bank account indicated on this tax document (invoice); the customer does not provide advance payments;
11. The tax document (invoice) must contain all the requirements stipulated by Act. No. 235/2004 Coll., on value added tax, as amended, the tax document (invoice) must also contain the order number according to which the performance is carried out; the supplier is obliged to itemize the price for each item of the delivered goods in the tax document (invoice);
12. The tax document (invoice) will be delivered by the supplier to the customer at the customer's delivery address, the customer pays the price according to the tax document (invoice) no later than **30 days** from the date of receipt of this tax document;
13. The date of fulfillment of the payment obligation is considered to be the date of writing off the price according to the tax document (invoice) from the customer's account in favor of the supplier;
14. The customer is entitled to return a tax document (invoice) that does not contain the required details, is not supported by the required or complete documents or contains incorrect price data before the due date expires; if the supplier specifies a due date in the tax document (invoice) contrary to this order, this error is not a reason for returning the tax document (invoice) and for the further fulfillment of the obligations of the customer and the supplier, this erroneously stated data will not be taken into account;

15. In the returned tax document (invoice), the customer must indicate the reason for returning the tax document (invoice); with the justified return of the tax document (invoice), the original due date of the tax document (invoice) ceases to run and the new due date set according to indent 3 of the payment conditions starts to run from the date of demonstrable delivery of the corrected tax document (invoice) to the customer with all the relevant details.

In Prague, date:

For the customer

Ing. Libor Tejnil,
director

I accept the order.

V, dne

For the supplier

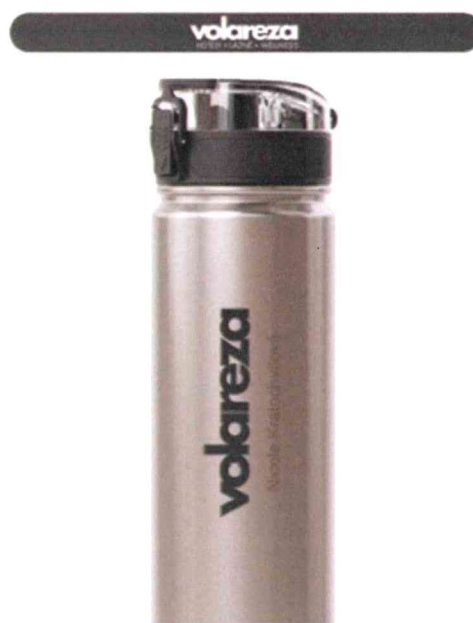
(Under Volareza logo on bottle body, engraving individual nickname or slogan „be cool“).

Vzor označení láhve dle návrhu dodavatele:

Otisk PR4808112
Klient Volareza
Název loga volareza

Vaše virtuální Proof

Název Aqualok Metal 750 - Silver
Datum vytvoření 7. září 2023



Hodnoty Pantone

● 426C ● White

Kontrolní seznam pro váš otisk

- Pravopis textu, webové adresy, atd.
- Orientace loga/textu
- Velikost a pozice loga/textu
- Hodnoty Pantone odstínu (v případě potřeby)
- Zvláštnosti ve vzhledu loga
- Ověřte směrnice vaší firmy pro vzhled loga

📌 Pokud virtuální otisk schválíte, bude základem pro další interní zpracování vaší objednávky. Ověřte jej pozorně a upozomněte nás na všechny potřebné změny. Vyžádání dalšího otisku je zdarma – můžete si jich vyžádat, kolik chcete - pro jakýkoli náš produkt.

Princip objednání zboží

Celková potřeba **500 ks** láhví

Maximálně **465 ks** láhví bude s tiskem individuálního jména

Minimálně **35 ks** láhví bude s tiskem sloganu „be cool“

Uzavření objednávky na celkový objem s garancí nabídkové ceny (která je součástí kalkulací nákladů LDT) se předpokládá do konce dubna dubna 2024.