



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: CZ7926000000002055540206 – SWIFT: CITICZPX

CZK – IBAN: CZ3026000000002055540118 – SWIFT: CITICZPX

GBP – IBAN: CZ8426000000002055540601 – SWIFT: CITICZPX

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

Legal vendor location

Zdravotni ustav se sidlem v Ostrave
Partyz nsk, n m0stj; 7
70200 Ostrava - Moravsk Ostrava
CZECH REPUBLIC

Order Shipment Address

Zdravotni ustav se sidlem v Ostrave
Partyz nsk, n m0stj; 7
70200 Ostrava - Moravsk Ostrava
CZECH REPUBLIC

Zdravotni ustav se sidlem

Doruceno: 09.05.2024

ZU/14394/2024

listy: 1 prilohy:



zusoes92085038

Purchase order

Table with 4 columns: Order, Date, Form of payment, Delivery terms, Invoice address, and Business Unit. Includes details for order 24322POE32203 dated 7.5.2024, payment in CZK, and delivery to BREMBO CZECH S.R.O. Auto.

Brembo Czech s.r.o. ("Company"), as part of the Brembo Group, operates in compliance with the Brembo Code of Ethics and the Brembo Antibribery Code of Conduct ("Codes") available at www.brembo.com. Carrying out its activities, the Company undertakes to comply with all applicable laws, rules and regulations, by way of example and not limited to, anti-bribery or anti-corruption, environmental, labour and safety, antitrust and transfer pricing laws ("Laws").

This order is governed by the General Terms and Conditions of Purchase Direct Materials and Services ("GTCoP") signed by the Supplier, which will apply even if they have been signed with a Brembo Group company other than the Company. If the Supplier has not signed the GTCoP, third order will be governed by the GTCoP available at https://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-purchase.

Table with 11 columns: Line, Item, Vers., E.M., Name, Quantity, UM, Delivery, Currency, Price, Price Unit, Discount, Amount. Row 1: 1 SP77101700, Vibration measurement protocol conversion (12hours shift) - 18328, 1, Numl, 31.12.2024, CZK, 828,00, 828,00.

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

Table with 4 columns: Requested by, Buyer, Approved, and TOTAL CZK. Shows approval and total amount of 828,00.



Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava, 702 00 Ostrava

Cenová nabídka služeb číslo: 18328

Vyřizuje: [redacted]

Telefon: [redacted]

Email: [redacted]

Datum: 3.5.2024

Objednatel :

Brembo Czech s.r.o.

Na Rovince 875

720 00 Ostrava

IČO: 28599888

Kontakt na objednatele: [redacted]

Přepočítání protokolu z měření vibrací - dodatek ke smlouvě

Platnost smlouvy do: neurčito

Položka	Počet	Smluvní cena za jednotku	Cena celkem
Zpracování protokolu o zkoušce podle náročnosti (1 hod)	[redacted]	[redacted]	828 Kč
Celkem (bez DPH)			828 Kč

Ceny jsou uvedeny bez DPH.

Upřesnění nabídky :

Přepočítání protokolu č. 46578/2022 na 12h směnu.

S přáním hezkého dne [redacted]

IČ: 71009396

DIČ: CZ71009396

Bankovní spojení: 3235761/0710

Datová schránka: pubj9r8

Tel.: 596 200 111

Fax: 596 118 661

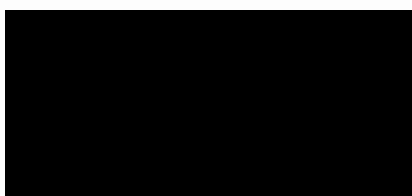
www.zuova.cz

podatelna@zuova.cz

Podatelna ZÚ

Od: [REDACTED]
Odesláno: úterý 7. května 2024 15:23
Komu: Podatelna ZÚ
Předmět: FW: Purchase Order - X0164663_POR_322_601829_24322POE32203.pdf
Přílohy: X0164663_POR_322_601829_24322POE32203.pdf; NABIDKA_18328Brembo - Vibrace přepočet.PDF

Prosím o zaevidování. Děkuji



www.zuova.cz
ZDRAVOTNÍ ÚSTAV se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava
702 00 Ostrava
Mobil:
Tel.:



-----Original Message-----

From: BremboDispatcher@lutech.it <BremboDispatcher@lutech.it>
Sent: Tuesday, May 7, 2024 2:47 PM
To: [REDACTED]
Cc: BremboDispatcher@lutech.it
Subject: Purchase Order - X0164663_POR_322_601829_24322POE32203.pdf

A chi di competenza
In allegato trasmettiamo documento ufficiale Brembo per Vs. analisi.

Questa email e' stata generata automaticamente, si prega di non rispondere direttamente a questo messaggio poiche' e' stato inviato da un indirizzo email non monitorato

To whom it may concern
Attached you will find Brembo official document for your analysis.

Please, do not reply to this email address; this message was generated automatically and the account is not monitored

Estimados señores,
Adjunto pueden encontrar documento oficial de Brembo para su analisis y control.

Atencion, no contesten directamente a esta direccion de e-mail, ya que este mensaje se ha generado en automatico y la cuenta no es revisada

Do tych których może to dotyczyć
W załączeniu znajdziesz oficjalny dokument Brembo do analizy.

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