



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 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 v

Doruceno: 24.06.2024

ZU/21114/2024

listy: 1 přílohy:



zusoas9208737a

Purchase order - (Approved)

Order 24322POF79196	Date 21/06/2024	Form of payment Citi payments in CZK Terms of payment 45 days invoice date	Delivery terms Delivery mode	Page 1 of 2 Business Unit AUTOMOTIVE BRAKE SYSTEM
Delivery address BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		Invoice address BREMBO CZECH S.R.O. Auto Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		

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](http://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").

By executing this order, your company ("Supplier") undertakes to respect the principles established by the Codes and undertakes to adopt behaviors that do not constitute violations of the Laws. The Company reserves the right to immediately suspend and/or terminate this order and/or contract should the Supplier fail to comply with the Codes or violates the Laws or is involved in proceedings concerning corporate criminal liability.

Should the object of this order, be subject to the REACH Regulation as a substance, preparation or article, it must comply with all the pre-registration and registration requirements (where applicable), carried out by the Supplier itself; registration must be done for Brembo intended use. Furthermore, in case of presence of SVHC substances (Substances with Very High Concern) their % by weight, must be declared. In case of any doubt please do not hesitate to contact Reach referent at [reach@brembo.it](mailto:reach@brembo.it). The Brembo Quality, Safety and Environmental Policy is available on our [www.brembo.com](http://www.brembo.com).

The Company reserves the right to reject the delivery of products subject to expiration whether, at the date of delivery at the agreed address, the remaining life is lower than 80% of the total life of the products.

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>. Brembo Group company includes: (i) Brembo N.V.; and (ii) any company which Brembo N.V., directly or indirectly, holds 50% or more of the share capital. Upon request the GTCoP will be sent to you electronically.

Line Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
1	SP77101700		AS I 7 - Authorized measurement and assessment of total physical load Authorized measurement and assessment of physiological parameters X-ray operator (19022)			Num1 31/12/2024	CZK				
2	SP77101700		AS I 8 - Authorized measurement and assessment of local muscle load			Num1 31/12/2024	CZK				
3	SP77101700		AS I 9 - Authorised			Num1 31/12/2024	CZK				



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<b>Legal vendor location</b> Zdravotni ustav se sidlem v Ostrave Partyz nsk, n m0stj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	<b>Order Shipment Address</b> Zdravotni ustav se sidlem v Ostrave Partyz nsk, n m0stj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC
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### Purchase order

Order 24322POF79196	Date 21/06/2024	Form of payment Citi payments in CZK Terms of payment 45 days invoice date	Delivery terms Delivery mode	Page 2 of 2 Business Unit AUTOMOTIVE BRAKE SYSTEM
<b>Delivery address</b> BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		<b>Invoice address</b> BREMBO CZECH S.R.O. Auto Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
				workplace ergonomics assessment								
4	SP77101700			Transport			Numl 31/12/2024	CZK				
5	SP77101700			Protocol conversion			Numl 31/12/2024	CZK				

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

<b>Requested by</b> [Redacted]	<b>Buyer</b> [Redacted]	<b>Approved</b> Approvato [Redacted] Brembo Czech s.r.o.	<b>TOTAL CZK</b> 68.745,00
<b>Prepared</b> [Redacted]			



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

**Cenová nabídka služeb číslo: 19022**

Vyřizuje: [redacted]  
Telefon: [redacted]  
Email: [redacted]  
Datum: 17.6.2024

Objednatel :  
**Brembo Czech s.r.o.**  
**Na Rovince 875**  
**720 00 Ostrava**

IČO: 28599888

Kontakt na objednatele: [redacted]

**Autorizované měření a posouzení fyziologických parametrů Operátor rentgenů - dodatek ke smlouvě č.j. 37098/2023**  
Platnost smlouvy do: neurčito

Položka	Počet	Smluvní cena za jednotku	Cena celkem
AS I 7 Autorizované měření a posouzení celkové fyzické zátěže (Posouzení celkové fyzické zátěže tabulkovou metodou dle platné technické normy, měření a posouzení celkové fyzické zátěže monitorováním srdeční frekvence, posouzení			
AS I 8 Autorizované měření a posouzení lokální svalové zátěže (Měření a posouzení lokální svalové zátěže metodou integrované elektromyografie, stanovení počtu pohybů rukou a předloktí, hodnocení časových charakteristik			
AS I 9 Autorizované posouzení ergonomie pracovního místa (Posouzení pracoviště a pracovního místa, vyšetření pracovních poloh biomechanickou analýzou, hodnocení časových charakteristik práce) – 1 den / 1 profese / max. 4			
Doprava (cena za každý 1 km)			
Přepočítání protokolu			
<b>Celkem (bez DPH)</b>			<b>68745 Kč</b>

Ceny jsou uvedeny bez DPH.

**Upřesnění nabídky :**

- Operátor řezání - měření LSZ + CFZ + PP (protokol 8/12 hod. směny)

S přáním hezkého dne [redacted]

IČ: 71009396  
DIČ: CZ71009396

Bankovní spojení: 3235761/0710  
Datová schránka: pubj9r8

Tel.: 596 200 111  
Fax: 596 118 661

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