

PURCHASE ORDER A001843887

REVISION: 00000000 REV RELEASE DATE:03/SEP/2024

CREATE DATE: 03/SEP/2024

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

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SUPPLIER: 123351	BUYER:
ZAPADOCESKA UNIVERSITA V PLZNI UNIVERZITNI 2732/8 301 00 PLZEN kvestor@rek.zcu.cz	CONTACT NAME: PHONE: EMAIL: CREATED BY: Auto generated contact buyer

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	HONEYWELL INTERNATIONAL S.R.O EMAIL INVOICE TO: AEROINVOICE3330@HONEYWELL.COM

PLANT NUMBER: 3330 TAX ID NUMBER:	FREIGHT: FREE ON BOARD INCOTERMS: FOB FOB SHIP VIA: PAYMENT TERMS: PAY NET IN 15 DAYS CURRENCY: EUR
VAT NUMBER: CZ27617793	

FREIGHT FORWARDER	
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX CODE
					REQ.DATE	UOM	EXTENDED PRICE	

Comments

Vlozne pro 2x ucacsntiky konference IEEE MFI 2024 konanou v zari 4.-6.2024

1 vstup na tutorial poradany v ramci konference, vystavovaci stanek pro spolecnost Honeywell a seznam registrovanych ucastniku konference. Celkova cena je 2000 EUR.

HONEYWELL'S "QUALITY REQUIRMENTS - INDIRECT SUPPLIERS" APPLIES TO EACH PURCHASE ORDER (PO) ISSUED FOR INDIRECT PRODUCTS AND /OR SERVICES THAT MAY AFFECT THE QUALITY OF OUR END PRODUCT. THE "QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL AT <https://scc.honeywell.com> AFTER LOGGING IN, SELECT HASP > DOCUMENTS >TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS - INDIRECT QUALITY Ts&Cs.

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT REFERENCED ABOVE. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf", SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND

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THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS, INCLUDING SIZE DETERMINATION ON FILE, ARE CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF THE OFFER FOR THIS PO. SIZE DETERMINATION IS ACCURATE ON THE CERTIFICATIONS AND REPRESENTATIONS RELATED TO THE NAICS AND SIZE STANDARD WHEN APPLICABLE. IF YOUR BUSINESS SIZE IS DIFFERENT THAN THE ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE, PLEASE NOTIFY US BY SENDING AN EMAIL TO HONEYWELL'S SBLO AT Phoenix009000050@honeywell.com.

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.

3. RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 700.13(D)(1), A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, VIA THE SCC PORTAL, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 700.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

10	Konference na Zapadoceske univerzite	04/SEP/2024	2.000	1,00 / 1 AU
		04/SEP/2024	AU	2.000,00

SHIP TO: HONEYWELL INTERNATIONAL S.R.O.
 I UKANKA 100
 CZ-62700 BRNO

Konference na Zapadoceske univerzite v zari 2024
 Vložné pro 2 účastníky konference IEEE MFI 2024, 1 vstup na tutorial
 pořádaný v rámci konference, vystavovací stánek pro společnost Honeywell, a seznam
 registrovaných účastníků konference
 2000 EUR celkem

TOTAL NET VALUE EXCLUDING TAX: 2.000,00

GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT REFERENCED ABOVE. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf," SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE-MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS INCLUDING SIZE DETERMINATION ON FILE, ARE CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF THE OFFER FOR THIS PO. SIZE DETERMINATION IS ACCURATE ON THE CERTIFICATIONS AND REPRESENTATIONS RELATED TO THE NAICS AND SIZE STANDARD WHEN APPLICABLE. IF YOUR BUSINESS SIZE IS DIFFERENT THAN THE ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE, PLEASE NOTIFY US BY SENDING AN EMAIL TO HONEYWELL'S SBLO AT Phoenix009000050@honeywell.com.

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN AND THE REQUIREMENTS OF 22 C.F.R. 124.13 ARE APPLICABLE TO THIS PURCHASE ORDER.

3. IF AN ITEM IS RATED ON THIS PURCHASE ORDER, THEN RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), AND ONLY AS IT PERTAINS TO RATED QUANTITIES, AND THE FOLLOWING STATEMENT APPLIES TO SAID RATED QUANTITIES: "THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS (15 CFR 700). CONSISTENT WITH THESE REGULATIONS, YOU MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY) OR IN

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ELECTRONIC FORMAT WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THEN YOU MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION CONSISTENT WITH THESE REGULATIONS IN WRITING OR ELECTRONIC FORMAT*.

Invoice Status:

-HASP: Please access the HASP Portal and reference the invoice status report for a complete list of open and paid invoices: <http://scc.honeywell.com>

Accounts Payable:

If further payment information is necessary, please contact accounts payable for your region. The ServOrd team only posts services and has no visibility of accounts payable information.