

PURCHASE ORDER 6400365312

REVISION: 00000001

ORDER DATE: 27/APR/2017

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

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SUPPLIER: 171227	BUYER:
VYSOKÉ UČENÍ TECHNICKÉ V BRNĚ ANTONÍNSKÁ 548/1 601 90 BRNO-VEVERŮ	CONTACT NAME: KRMEĽA, JIRI PHONE: 420734182388 FAX: EMAIL: Jiri.Krmela@Honeywell.com

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	EMAIL PDF: AEROINVOICE3330@HONEYWELL.COM INVOICE INQUIRY CONTACT APAEROPRAGUE@HONEYWELL.COM INVOICE ADDRESS SAME AS IN THE HEADER

PLANT NUMBER: 3330 TAX ID NUMBER:	FREIGHT: EX WORKS INCOTERMS: EXW Brno-Veveri SHIP VIA: PAYMENT TERMS: PAY NET IN 60 DAYS CURRENCY: CZK
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	
10			Weather Advisory System		06/MAY/2017	1 AU	400.000,00 / 1 AU 400.000,00	

SHIP TO: HI 3330
KATERINA POLAKOVA
KATERINA POLAKOVA
TURANKA 100
CZ-627 00 BRNO

SPECIAL TERMS AND CONDITIONS:

1. This contract is formed by (1) this Purchase Order (including General Purchase Order Provisions as referred in the Purchase Order) and (2) Statement of Work (which forms Annex 1), all of which form an integral part of this contract (hereinafter the "Contract") and which should be interpreted in order of precedence set out herein.
2. The provisions of Services and milestones of these Services are governed by Statement of Work as per Annex 1 of the Contract.
3. The Contract will be governed by the laws of the Czech Republic.
4. The Buyer agrees with the publication of the Contract in the register of contracts.
5. The special terms & conditions as described herein shall prevail over General Purchase Order Provisions should any conflict arise between these two documents.

TOTAL NET VALUE EXCLUDING TAX: 400.000,00

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. 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

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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 ON FILE ARE ACCURATE.

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(g)(1). A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN 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, 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.

The Supplier confirms the order, i.e. accepts the Buyers proposal to enter into the contract and undertakes to follow the content of the contract thus concluded.

Date, name and signature of the Supplier