

Customer: Letiště Praha, a. s. K letišti 1019/6 161 00 PRAHA 6, RUŽYNĚ CZECH REPUBLIC (hereinafter "Customer") represented by: ID No.: 28244532 VAT No.: CZ699003361 OR: Městský soud v Praze, oddíl B, vložka 14003	and: SAYTECH s. r. o. Hrachová 16697/14/b 821 05 BRATISLAVA - RUŽINOV SLOVENSKO (hereinafter "Contractor") represented by: ID No.: 46795049 VAT No.: SK2023580955 OR: Contact person: Place of delivery: K letišti 1019/6; Praha 6
Issue date: Feb 19, 2025 Delivery date: Mar 3, 2025	

Payment terms: 45 days send to: **invoices@prg.aero**

The order was issued by the buyer: Phone: E-mail:

Contact person for delivery:

Item	Specification of goods/services	Quantity	UOM	Price/UOM	Total price
10	Rekonst. vozovek komunik. před Terminály Contract: 227010278			1.00	
Total (price in EUR excluding VAT):					

Relations between the Client and Contractor and conditions for provision of performance in the cases when the order is issued under the framework contract concluded by the Client and the Contractor are subject to the relevant provisions of the framework contract, registration number of which is stated in the order.

In other cases the relations between the Client and Contractor and conditions for provision of performance are subject to the commercial terms and conditions of the Client published online:

<https://www.prg.aero/en/tenders-and-contracts-business-premises>

To the extent that the performance under this order or any result of the Contractor's activities for the Customer under to this order is a copyright work according to the relevant legislation, especially according to Act No. 121/2000 on Copyright and Rights Related to Copyright and on Amendment to Certain Acts (the Copyright Act), as amended, the License Terms of Prague Airport, which are also published under the above link, also apply to performance under this order. This does not apply, if it is stated above in this order within the description of the ordered performance, that the License Conditions of Prague Airport do not apply to the performance under this order.

Unless the relevant framework contract or commercial terms and conditions stipulate otherwise, this order is subject to the relevant provisions of the Act No. 89/2012 Coll., the Civil Code, as amended.

Address for delivery of paper invoices: Letiště Praha, a. s. Register of invoice, Jana Kašpara 1069/1, 160 08 Praha 6, Czech Republic

Address for electronic delivery of invoices : **invoices@prg.aero**

Due period of the invoice starts on the day the invoice is delivered to the Client.

If the invoice fails to meet the requirements under the relevant framework contract, or in case this order is not issued under the framework contract, then requirements stated in the conditions, the Client is entitled to return the invoice, as a result, the day of the delivery of proper invoice.

Client's obligation is settled by debiting its bank account.

Opening hours of the Central Purchasing and Logistics stock are: Mon - Fri 06:15 am - 02:00 pm.

The Contractor is hereby notified Letiště Praha, a. s. is an entity obliged under the Act. No. 340/2015 Coll., on Register of Treaties.

By accepting the order, the Contractor undertakes to comply with the Business Partner Code of Ethics (EKOP), accessible on the Client's website (under the above link).

Please confirm receipt and acceptance of the order.

Contractor: SAYTECH s. r. o.

Customer: Letiště Praha, a. s.

Date:

Date: