

ORDER No. 2025001088 date 22. 04. 2025

Purchaser:	Supplier:
Name: Plzeňské městské dopravní podniky, a.s. Office: Denisovo nábřeží 920/12 301 00 Plzeň - Východní Předměstí Registration No.: 25220683 Tax ID No.: CZ25220683 IBAN: Bank: Account number: BIC: EDigital invoicing: XXXXXXXXXX <small>If, in accordance with the provisions of Section 26(3) of Act 235/2004, on Value-Added Tax, the Supplier will issue and send a digital invoice to the Purchaser, the Supplier and Purchaser must have a signed digital invoicing agreement.</small>	Name: Adobe Systems Software Ireland Ltd. 24 6 Riverwalk, Naas Road , Dublin Registration No.: Tax ID No.: Tel: Mobil: Customer reference no.: 800072
Delivery address:	Delivery date:
PMDP, a.s. Denisovo nábřeží 920/12 PLZEŇ-Východní Předměstí 301 00	18. 04. 2025

On behalf of PMDP, a.s.

Order approved and signed by:
Job title:
Date:

Based on this order, the Purchaser orders from the Supplier the goods / services / construction work specified below. Payment of the invoice complying with the Czech VAT Act is 30 days from the date of issue, but at least 21 days from the date of receipt of the invoice unless stipulated otherwise in writing. Clearly and accurately state the company's identification details on the invoice, including the company identification number, VAT number, order number, and contract number if the order is linked to a contract.

Note

Subject matter					
Item:	Supplied material:	Unit price:	Quantity:	Units:	Subtotal :
1	We order the following from you: Prošm objednat dle cenové nabídky viz příloha. Děkuji	6 100,00	1,00	JV	6 100,00
Total without VAT:					6 100,00 EUR
VAT will be charged and added to the price pursuant to valid legislation at the time of performance.					

In accordance with Act 89/2012, Czech Civil Code, we are sending you this order and the General Terms and Conditions for the Purchase and Receipt of Goods and Services of PMDP, a.s., which is an integral part of the order and can be downloaded from the PMDP website: <http://www.pmdp.cz/onas/povinnéudaje/vop/>. The contracting parties' rights and obligations associated with the performance of the subject of this order are governed by the provisions in this order and the T & C.

PMDP, a.s. will process the personal data contained in this order and communicated during the fulfilment of the contractual relationship established by the order in accordance with Regulation (EU) No 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, repealing Directive 95/46/EC (General Data Protection Regulation), and the respective Czech transposition law on processing personal data ("Regulation" or "GDPR"). PMDP, a.s. confirms that it complies with the fulfilment of the basic principles of lawfulness, fairness, transparency, purpose limitation, data minimisation, accuracy, storage limitation, integrity and confidentiality, and accountability of the personal data controller. Because these data are necessary for the performance of the contractual relationship, processing of such data does not require the consent of the data subject under Art. 6 of the Regulation. Basic information about the processing of personal data is published on the PMDP, a.s. website at <http://www.pmdp.cz/onas/povinnéudaje/ochrana-osobnichudaju/>.

Purchaser undertakes to accept and process the invoiced delivered by Supplier upon fulfilment of the conditions hereinabove. If the invoice (or

ORDER No. 2025001088 date 22. 04. 2025

digital invoice) is not sent to the email address faktury@pmdp.cz and does not meet the conditions hereinabove, the invoice is considered not delivered and will not be processed by Purchaser. Purchaser shall inform Supplier of such fact without undue delay via email sent from Purchaser's address.

Supplier's confirmation:

Supplier hereby unconditionally accepts the order hereinabove and by attaching his/her signature, s/he confirms that s/he has read and fully accepts the General Terms and Conditions for the Purchase and Receipt of Goods and Services of PMDP, a.s.

First and last name, signature:

Job title, stamp:

Date:

sent by:	telephone:	email: