

delivery terms: ;

PURCHASE CONTRACT: 2025000326

Delivery Terms:

Nr. request: 20250385 Appendices:

The terms and conditions are stated on the back page 2. in compliance with the item 12 of these terms and conditions, the invoice and its supporting documents indicating the above Purchase Contract

Buyer:	Seller:	
Vojenský výzkumný ústav, s. p.	SMITHS DETECTION - WATFORD LTD	
Veslařská 230 637 00 Brno, Czech Republic VAT nr.: CZ29372259 KB, a s., Account Nr. 115-1120900227/0100 An entrepreneur incorporated as such in the business register of the Brno Regional Court, Mark A25718 Delivery address: Rybkova 8, Brno, 602 00	Century House, Maylands Avenue Hemel Hempstead Hertfordshire HP2 7DE, UK VAT:	
Contact Person: E-mail: Tel:	Contact: E-mail: Tel:	
Product Name, Drawing No., Terms of Delivery	pcs	
delivery term: Detectors LCD 4 Sieve Packs -	pcs TIN	

Assumed Total Price without VAT FUR

The paper necessary to purchase contract takeover is the delivery note with purchase contract number.		
	Date, stamp and signature of buyer	Date stamp and signature of seller

Terms and Conditions

- 1. This Contract becomes valid after signing by both Parties and effective upon receiving import/export licence by the Buyer/Seller. The Draft Contract loses its purpose and becomes extinguished, if not accepted within the period of 30 days.
- 2. Parties of this Order declares that they are aware of the fact the transfer of the goods is conditional on obtaining of the import/export license and each Party undertakes to provide the second Party with all the cooperation necessary to obtain it.
- 3. The goods shall not be sent to the Buyer before the import license is issued. If the import license is not issued for any reason, this Contract shall be null and void and both the Buyer and the Seller has no privilege to ask for any expenses.
- 4. The Parties agree that the Buyer shall pay to the Seller the price of the goods upon proper completion and delivery. The Seller shall issue an invoice containing all data essential to a tax document after delivery of the goods to the Buyer.
- 5. Payment Terms are to be set on negotiation between Buyer and Seller.
- 6. The Seller guarantees the Buyer good quality of the goods for a period of 24 months. The guarantee period begins to run on the day of receipt of the goods by the Buyer. Liability for defects and claims arising thereof are subject to the provisions of par. 2099 and those subsequent ones of the Civil Code (Act No. 89/2012 of Coll.).
- 7. The place of fulfilment shall be the Buyer's seat. The Seller shall give the Buyer a 5-day advice of delivery of the goods if such receipt by the Buyer is to be conducted at the Seller's place.
- 8. In case of using a returnable transport container, the Seller is obliged to clearly indicate this fact in the accompanying delivery list or invoice. The Seller is obliged to accept such container back from the Buyer for the same price.
- 9. The ownership right is vested in the Buyer upon full payment of the price for the goods.
- 10. Liability for damage and/or loss of the goods is vested in the Buyer upon receipt of the goods by the Buyer.
- 11. If the Seller falls behind in fulfilment, the Buyer is entitled to withdraw from the Contract or any item thereof.
- 12. The Contract may only be modified by a written agreement of the Parties. As a matter of principle, the Contract expires either when properly accomplished, or by agreement or in case of withdrawal.
- 13. The Seller will make every effort to deliver to required schedule. Any delays will be notified at the earliest opportunity to the Buyer.
- 14. In compliance with the related transport regulations, a delivery list or a transport sheet containing the required data and a check document are necessary for reception of the goods. The Seller undertakes to indicate the Contract Number in all documents relating to the Contract (delivery list, transport sheet, postal shipment, invoice, and the like). The Buyer is entitled to refuse a delivery unmarked by the Contract Number.