

**SUPPLIER ORDER**No.: **DO20241NN**

**Customer ID No.:** 00023884  
**Customer TAX ID No.:** CZ00023884  
**Billing address:**  
Nemocnice Na Homolce  
Roentgenova 37/2  
150 00 Praha 5  
**Delivery address:**  
Nemocnice Na Homolce  
**IT storage – loading ramps near the MTZ department**  
Nemocnice Na Homolce  
Roentgenova 37/2  
15000 Praha 5  
**Contact:** [REDACTED]  
**Bank account No.:** 17734051/0710 (Česká národní banka)

**Supplier ID No.:** NL  
**Supplier TAX ID No.:** NL805538252B01  
**Address:**  
7556 B Netherlads  
**CD Leycom B.V.**  
Asveldweg 2  
**Telephone:**  
**Fax:**

**Date of issue:** 03.07.2025      **Responsible person:** [REDACTED]  
**Date of delivery:** 28.07.2025      **Contact:** [REDACTED]@homolka.cz  
**Invoice due date:** 30      **Priority:** --

**Note: Lead Time 30 days from date of order**

Refer to quotation 00002182

**Items ordered:**

Ext. code	Item	Cat. No.	Quantity	Unit	Price excl. VAT	Total excl. VAT	Total incl. VAT
	Product Code: [REDACTED] - Inca System Monitor; Quantity: 1 Touchscreen medical PC with pre-installed [REDACTED] software. [REDACTED]						
	Quote Number: 00002182						
		3100145	1		5 000,00	5 000,00	5 000,00
	Shipping and Handling		1		100,00	100,00	100,00
<b>Total EUR:</b>						<b>5 100,00</b>	<b>5 100,00</b>

If any of the items are unavailable, please inform us about the delivery date or possible replacement. Thank you.

If the order is placed on the basis of a framework contract, the relationship between the Customer and the Supplier is governed by the framework contract. If this order is not made on the basis of a framework contract, the relationship between the Customer and the Supplier shall be governed by the following terms and conditions: an integral part of this order are the General Terms and Conditions of Na Homolce Hospital, as in force on the date of the order, published at <https://www.homolka.cz/o-nemocnici/vseobecne-obchodni-podminky/>. The Supplier is obliged to accept the order without undue delay by confirming using the link provided in this order. The Customer may revoke this order until they receive notification of its acceptance by the Supplier via the Customer's information system. This order, once accepted by the Supplier, becomes a contract within the meaning of Act No. 89/2012 Sb., the Civil Code, as amended (hereinafter the "CC"). If annexes are attached to the order, they form an integral part of the contract established by this order. The Customer excludes the acceptance of an offer with an amendment or deviation in accordance with Section 1740(3) of the CC. By accepting the order, the Supplier confirms that they agree to the terms and conditions in the annexes to the order. Please announce the delivery of your order in advance. Please quote your order number in correspondence, on invoices and delivery notes. The delivery must include technical documentation in the Czech language and a delivery note. Please send the issued invoice to [faktury@homolka.cz](mailto:faktury@homolka.cz) and attach a copy of the order to it.