

## TORO Estimates

DiSorin Regional Entity / Billing Entity:  
DiSorin Czech s.r.o.  
K H&#225;jum 2606/2B,  
155 00 Praha 13, Czech Republic  
VAT number: CZ28497481



*A DiSorin Company*

## Customer Info

**WO #**

WO-00406217

**Case #**

01769871

**Account**LEKARSKA FAKULTA  
UNIVERZITA KARLOVA  
HRADEC KRALOVE**Contact****Contact Phone #**+(420)   
**Contact Email**

## Instrument Info

**Product**xMAP  
INTELLIFLEX,  
DR-SE, RUO,  
Instrument, Box  
and Accessories**Instrument Serial Number**

IFLEXP23179001

**Problem Summary**Intelliflex  
initialization failure

## Parts

PART #	PART DESCRIPTION	QTY	PRICE	DISCOUNT %	CURRENCY	EXTENDED PRICE
IF-0083-01	Barcode Scanner, Micro USB	1	769	0	EUR	769.00
LABOR-EUR	Labor Charges (EUR)	4	330	0	EUR	1320.00
TRAVEL-EUR	Travel for on-site field service (EUR)	8	330	0	EUR	2640.00

This is an estimate of charges.  
Total

Extended

4729.00

## Terms Czech Republic

The below Terms and Conditions of Sale are incorporated by reference into this Quotation and any resulting contract. By issuing a purchase order or otherwise ordering or accepting products or services, you expressly confirm that you intend to be bound by and agree to the terms of this Quotation to the exclusion of all other terms not expressly agreed to in writing by an authorized representative of Luminex.

An authorized purchase order is required by Luminex before service will commence on any billable repair. Please email all on-site service purchase orders to [supportgroup@luminexcorp.com](mailto:supportgroup@luminexcorp.com) or fax to +1(512)219-5114. PO's not emailed to this address may be subject to delay thereby delaying your service call.

Note that this is an estimate and the actual costs may vary depending on the travel costs and the labor time spent by the engineer. Should the engineer find that any other parts need to be replaced, this will be discussed and agreed with you before proceeding.

To accept the quotation and proceed with service, the following information is required on the PO submitted:

1. Your Purchase Order Number, referring to this Estimate and with the amount and currency specified on it
2. Your Billing address.
3. Reference to our Vendor Details:

**DiSorin Czech s.r.o.**  
K Hájům 2606/2B,  
155 00 Praha 13, Czech Republic  
VAT number: CZ28497481

**Payment Terms**

Prices are subject to local taxes, as applicable.

Payments made under this Work Order Estimate, shall be due net thirty (30) days from the date of the Company invoice.

**TERMS AND CONDITIONS OF SALE****Warranty and Limitations**

Company warrants that the Services will be performed in a workmanlike manner and that any equipment parts supplied hereunder shall conform to Company's specifications and shall be free from defects in material and workmanship for a period of 90 days from the date of installation. Customer's sole and exclusive remedy with respect to Services that are proved, to Company's reasonable satisfaction, to be defective or nonconforming will be replacement and/or re-performance of Services without charge. COMPANY MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND UNDER THIS AGREEMENT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OR MIS-APPROPRIATION OR REGARDING RESULTS OBTAINED THROUGH THE USE OF ANY PRODUCT, PART, OR SERVICE SUPPLIED BY COMPANY. NEITHER PARTY SHALL BE LIABLE IN ANY EVENT FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE, MULTIPLE, EXEMPLARY, OR ENHANCED DAMAGES, OR LOST PROFITS OR REVENUES ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SUBJECT MATTER HEREOF, INCLUDING, WITHOUT LIMITATION, ANY CLAIM THAT USE OF EQUIPMENT, REPLACEMENT COMPONENTS OR SERVICES SUPPLIED BY COMPANY CAUSED AN INACCURATE TEST RESULT OR MISDIAGNOSIS REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. EXCEPT AS OTHERWISE PROVIDED HEREUNDER IN NO EVENT SHALL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY ARISING OR RELATED TO THE SERVICES PROVIDED HEREUNDER, EXCEED THE AMOUNT PAID BY CUSTOMER HEREUNDER FOR THE SERVICE GIVING RISE TO THE CLAIM. THIS SECTION WILL SURVIVE THE CANCELLATION, COMPLETION, OR OTHER TERMINATION OF THIS QUOTATION FOR ANY REASON.

**Access and Customer Responsibilities**

In order for Company to perform Services hereunder, Customer shall provide Company, when requested, with reasonable access to the Covered Products at the Customer Site, and provide at no charge for Company's use, required facilities such as working space, electricity and telephone services and shall provide any other facilities and support reasonably necessary to enable Company to perform the Services. Customer shall also make available to Compan