**PURCHASE CONTRACT**

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| **Ref.: LS-410-7/CJ-2017-9800KR** |  |
| **PURCHASER:** | **SELLER:** |
| **Interior Ministry** | **Air Ambulance Technology GmbH.** |
| Prague 7, Nad Stolou 936/3 | Address: Ranshofen, Lamprechtshausenerstr.65 |
| ZIP: 170 34 | ZIP: 5282 |
| Company ID no.: 00007064 | Company ID no.: FN 116782p |
| VAT no.: CZ00007064 | VAT no.: ATU36869607 |
| Invoice recipient: |  |
| Czech Police Aviation Department |  |
| 161 01 Prague 6, post office 614, box 35 |  |
| Represented by: plk. Ing. Tomas Hytych,Director Czech Police Aviation Department Bank details: Czech National Bank, Prague branchAccount number: xxxxxxxxContact person: Mgr. Milan Majdantel: xxxxxxxxx | Represented by: Dorothea KUNTNERContact: Dorothea KUNTNERTel: xxxxxxxxxxxxxxxxxxxxBank details: xxxxxxxxAccount number: xxxxxxxx |

**The Contracting Parties are concluding this Contract in accordance with Act no. 89/2012 Coll., Civil Code, as amended (hereinafter „Civil Code“).**

1. **Subject matter of the contract:** The Seller undertakes to deliver goods according to Attachment no. 1 of this contract (hereinafter „goods“) to the Purchaser and transfer ownership of the goods to the Purchaser. The Seller shall deliver the goods to the Purchaser and the Purchaser shall pay the agreed purchase price.
2. **Place of delivery:** K Letisti – gate no. 1, hangar D, 160 00 Prague 6 - Ruzyne.
3. **Date:** 8 weeks from signature of the Purchase Contract.
4. **Price:** The Contracting Parties have agreed on the purchase price EUR 6 686,00. This is the maximum acceptable price. The purchase price shall be paid based on an invoice issued by the Seller after acceptance of the goods by the Purchaser.
5. **Invoice:** The invoice must contain designation of the Seller, Purchaser: Interior Ministry of the Czech Republic, Nad Stolou 936/3, 170 34, Prague 7 and the invoice recipient: Czech Police Aviation Department, post office 614, box 35, 161 01 Prague 6, contact person Mgr. Milan Majdan tel.: xxxxxxxxxx and must fullfill the requirements of provisions § 29 of Act no. 235/2004 Coll., on Value Added Tax and provisions § 435 of the Civil Code. The invoice shall be issued in two copies and shall contain the contract reference number of the Purchaser. A delivery note signed by the authorized representative of the Purchaser shall be attached to the invoice.
6. **Invoice due date:** The invoice is payable within 30 days from the date of its demonstrable delivery to the address of the invoice recipient, by wire transfer to the Seller's bank account specified in the contract. If the invoice is not issued in accordance with the Contract or legal regulations, the Purchaser is entitled to return the invoice to the Seller within the due date without making payment. The Seller is obliged to correct or re-issue the invoice. The new payment term will start to run at the original length at the moment of delivery of the corrected or newly created invoice to the Purchaser.
7. **Warranty:** The Seller shall state the length of the warranty period on the invoice. If the Purchaser claims to remove a defect, the Seller undertakes to remove this defect free of charge no later than 10 working days from the date of the defect notification or within the time limit specified by the Seller if the above mentioned time limit is not reasonable. The Seller is obliged to pay the Purchaser a contractual fine of 0.5% of the total purchase price for each day of delay in the event of a complaint settlement.
8. **Penalty:** A penalty of 0.5% of the total purchase price is agreed for each commenced day of delay of the delivery date. For late payment of the invoice, the Purchaser will be charged with statutory interest on the amount due. Both the contractual penalty and default interest are payable within 15 days of receipt of their written statement sent by the authorized party. The Purchaser is entitled to withdraw from the Contract especially if:
9. the Seller does not deliver the goods even on a substitute date, which will be determined by the Purchaser in a reasonable manner to the Seller in writing,
10. the Seller does not remove the claimed defects of the goods within a reasonable time or if the defects of the goods cannot be removed,
11. the Purchaser has the right to withdraw from the Contract in accordance with the relevant provisions of the Civil Code.
12. **Other arrangements:** The representative of the Purchaser who is authorized to sign the delivery note is Ing. Václav Kricner tel. xxxxxxxxx, E-mail: xxxxxxx or Mgr. Milan Majdan tel.: xxxxxxx, E-mail: xxxxxxxxx. The Contract becomes valid and effective on the date of signature by both Contracting Parties and may be changed with the agreement of both Parties only in writting as numbered appendices. This agreement is drawn up in two counterparts, each Contracting Party receives one copy.

An integral part of this contract is Attachement no. 1.

In Prague, date: 25. 8. 2017 In Ranshofen, date: 01. 09. 2017

On behalf of the Purchaser: On behalf of the Seller:

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 plk. Ing. Tomas Hytych Dorothea KUNTNER

Attachment č. 1 to Purchase Contract ref. LS-410-7/CJ-2017-9800KR

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| **No.** | **Item** | **Pc** | **Price for 1 pc in EUR** | **Total EUR**  |
| *1.* | Stretcher 1220-515 | 1 | 6 686,00 | 6 868,00 |
| Total price EUR  |  |  | 6 686,00 |

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