


Siemens Energy, s.r.o., oddělení závod Industrial Turbomachinery
Olomoucká 3419/7, 618 00 Brno-židenice

Střední kola stavebních železnic
Brno - Bosonohy,
příspěvková organizace
Pražská 636/38b
642 00 Brno - Bosonohy
Czechia

We are sending you this order/contract draft together with other annexes forming an integral part hereof.
We would ask you to confirm it within 15 days since the receipt date in the system SUPPLY ON or to return us a confirmed copy if you are not registered in the system SUPPLY ON.

Delivery Address:
Siemens Energy, s.r.o.,

Olomoucká 3419/7
618 00 Brno-židenice
Czechia

Purchase order

Buyer	Indirect Purchasing
Department	
Telephone	+49 32 212246969
Fax	
E-mail	indirect.purchasing@siemens-energy.com
ARE	427G
Org-ID	A1600830
Org-ID Vendor	
Vat No.	CZ08496943
Expeditor	
Telephone	
E-mail	

PO number 5190104406
PO print date 07.11.2025
Your Reference

Please mark goods with the following information:
5190104406 + Item No. + Material No.

Invoice Address:
Address for invoices:
InvoiceBRQ427gCZ.de@siemens.com

Delivery Date:
30.09.2026

Terms of Delivery:
EXW DESTINATION COUNTRY

Terms of Payment:
Within 30 days due net.

Vendor VAT/TIN Number:
CZ00173843

Siemens Energy, s.r.o., oddělení závod Industrial Turbomachinery

Siemens Energy, s.r.o., Olomoucká 3419/7, židenice, 618 00 Brno, Czech Republic
Commercial register: Regional Court in Brno, Sector C, file 117159
Co.no.: 08496943 VAT ID No.: CZ08496943

Siemens Energy is a trademark licensed by Siemens AG.

Office Address:	Tel : +420 545105111
Olomoucká 3419/7	Fax: +420 545105001
618 00 Brno-židenice	siemens-energy.com
Czechia	

Purchase order

Střední kola stavebních železnic Brno -
Bosonohy,
Právní 636/38b, 642 00 Brno - Bosonohy

PO number 5190104406
PO print date 07.11.2025

AWV code: N N

Notes for issuing an invoice:

The invoice must comply with statutory and fiscal regulations as well as general accepted accounting principles. For each order we expect invoice, referring to our order and item number. We do not accept collective invoices with several order numbers. Please note that we return invoices which do not comply with these requirements to the sender.

Invoices must be submitted in a verifiable form in Czech, German or English.

The invoice must indicate whether it is a down payment, partial or final invoice.

The applicable payment terms in accordance with the agreed terms and conditions for payments only begin when

the invoice is received (date of receipt) at the below-mentioned e-mail address. Invoices can only be paid when the

order confirmation and the declaration on export restrictions are presented.

Please note that we accept digital invoices. Amongst others via email in PDF format (PDF/A or simple PDF as of version 1.4).

PDF files must not exceed 10 MB, it needs to be in black-and-white with a resolution of 300dpi. Encryption and password protection are not accepted.

Please send the invoice via email to:

InvoiceBRQ427gCZ.de@siemens.com

We are sending you this order - agreements draft together with other annexes forming an integral part hereof.

We would ask you to return us a confirmed copy within 15 days since the delivery date.

Please, send the order confirmation to the email from which the order was sent to you.

Receipt of goods: Mon-Fri 6:00-13.30

Delivery address for certificates and documentation:

Siemens Energy, s.r.o.,

odštěpný závod Industrial Turbomachinery

Olomoucká 3419/7

618 00 Brno - Židenice

Czech Republic

Siemens Energy, s.r.o., odštěpný závod Industrial Turbomachinery

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Purchase order


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Právní 636/38b, 642 00 Brno - Bosonohy

PO number 5190104406
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IMPORTANT NOTE

Siemens Energy does not purchase any items or products which originate in or are located in Russia or Belarus or have been exported from Russia or Belarus to any other country or which have been manufactured or processed in a third country using iron and steel products, inputs, or raw materials from Russia or Belarus. Each Supplier must contact Siemens Energy prior to order confirmation if Supplier intends to offer items or products with any such nexus to Russia or Belarus.

Item	Material Order qty.	Description Price per unit	Net value (CZK)
10	1,000 AU	RO_ Střední kola stavebních železnic	245.000,00
	Gross Price	245.000,00 CZK per 1 AU	

Requisitioner email: 
Item description: Rámcová objednávka na FY 25-26

Střední kola stavebních železnic Brno - Bosonohy
* Periodické zkoušky
* Nové zkoušky
- přezkoušení z bezpečnosti svařování a zakolení pracovníka

Total net value (CZK):

245.000,00

Unless agreed otherwise, orders of direct materials and services shall be governed by the General Purchase Terms and Conditions of Siemens Energy, s.r.o. / Všeobecné nákupní podmínky Siemens Energy, s.r.o., odštepový závod Industrial Turbomachinery rev.VII/2018, and for orders of indirect materials and services the Ordering Terms and Conditions / Objednací obchodní podmínky Siemens Energy, s.r.o. 01072020 shall apply.

In the annex, each order shall always carry only one of the above-stated versions, i.e. the one applicable to the given business transaction.

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Purchase order

Střední kola stavebních emes Brno -
Bosonohy,
Pražská 636/38b, 642 00 Brno - Bosonohy

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Any business terms and conditions of an entity other than Siemens Energy, s.r.o., may apply beside the Ordering Terms and Conditions of Siemens Energy, s.r.o., only in cases where such a consensus is favored by the will of Siemens Energy, s.r.o. and is expressly stated in writing, unless earlier agreed otherwise in writing by Siemens Energy, s.r.o. #

Unless agreed otherwise, orders of direct material and services within the SIEMENS Group shall be governed by the 'Terms and Conditions for Deliveries and Services for Siemens Internal Transactions version 2015-10-01 v1', as well as the 'EHS Rules of Conduct and Penalties', which specifically applies to the fulfilment of the order concerned. #

If a supplier uses the services of subcontractors within the scope of its fulfilment for Siemens, the supplier assumes all liability for the fulfilment of the order concerned as well as liability for such subcontractors. #

The application of Section 558(2), Section 1726, Section 1740(3), Section 1744, Section 1751(2), Section 1757(2)(3), Section 1950, and Section 2112 of the Civil Code is expressly excluded. #

Liability under a non-concluded contract is expressly excluded. #

The supplier assumes the risk of changes in circumstances within the meanings of Sections 1764 through 1766 of the Civil Code. #

The above-stated conditions can be changed only by a written declaration signed by the authorized representative of Siemens Energy, s.r.o. #

An integral part of all business processes in Siemens are the compliance rules. Any potential breach thereof can be reported to the HelpDesk using the 'Tell us' function. #

Please state the following data on the delivery note and invoice: #

- Order number #
- Item / Material number / Designation of an item pursuant to the contract/ KKS code (if required) #
- Quantity number of packages in the goods delivery (pallets/cartons/crates). Each package shall be marked with a serial number, the total number of packages, and the order number, and a list of the components' names and quantities shall also be attached. #
- HS code (customs classification) #
- the country of origin of the goods #
- unit gross/net weight #
- declaration that the supplied materials are not subject to inspection under US or EU export lists #
- supplier's declaration for products with preferential origin according to Council Regulation (EC) No

Siemens Energy, s.r.o., oddíl společnosti závod Industrial Turbomachinery

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Czechia

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Purchase order

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Bosonohy,
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PO number 5190104406
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1207/2001 and Council Regulation (EC) No 1617/2006.#

Unless agreed otherwise, an integral part of each delivery shall be a filled-in Export Control Declaration Form.#

VISIBLY MARK THE GOODS WITH THE ORDER NUMBER / ITEM NUMBER / PROJECT CODE#

Non-pallet items (parcels) must be delivered by the seller in packaging with a maximum weight of 30 kg, and this weight must be stated on the packaging. Colli above 30 kg shall be delivered on a pallet.#

Palleted material must be delivered by the seller only on standard EUR or EPAL pallets. Exceptions to this are materials that exceed the pallet dimensions of 80 x 120 cm. In these cases, the material may be delivered on a non-standard pallet. In the event that the supplier requires the return of the EURO pallets (undamaged), which are not billed to the buyer, this requirement shall be stated on the delivery note. Damaged pallets are not exchanged.#

The degree of damage is assessed according to the standards outlined in the annex.#

Deliveries on non-standard pallets with non-standard dimensions or oversize loads, the supplier shall always have attached handling diagrams showing the permissible load of the given pallet, and oversize cargo without pallets shall have attached only a handling diagram showing the attachment points, etc. Handling instructions in Czech or English shall also be attached to the delivery note. If such instructions are missing, the buyer may refuse to take over the delivery. If the delivery note is missing or it is missing the fundamental essentials, the buyer may refuse to take over the delivery.#

Best Regards#

Siemens Energy, s.r.o., oděpný závod Industrial Turbomachinery#

Confirmation of this order:#

We confirm the stated order to the full extent and agree to the stated technical and business terms# and conditions.#

Name:#

Title:#