

Zdravotní ústav se sídlem

Doručeno: 24.11.2025

ZU/41886/2025

listy: přílohy: 3



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**Brembo Czech s.r.o.**

**Sídlo společnosti:**

Na Rovince 875 - 720 00 Ostrava Hrabová

IČ: 28599888 - zapsaná v obchodním rejstříku vedeném

Krajským soudem v Ostravě - oddíl C vložka 33966

DIC: CZ28599888

## Purchase Order

**Document Number** 7000011522

**Contract Number**

**Document Date** 18-11-2025

**Incoterms** EXW (Ex Works)

**Incoterms Location**

**Payment Method** Domestic Bank Transfer

**PO Item Type**

**Terms of Payments** 45 days from the invoice date

**Mode of Transport**

**Document Currency** CZK

**Your Vendor Number with us** 0010002698

**Business Unit**

Administrative

Zdravotní ústav se sídlem v Ostravě

Partyz nsk, n mØstj 7 702 00 Ostrava - Moravsk Ostrava CZ

**VAT Number** CZ71009396

### Please Deliver to

Brembo Czech S.R.O.-Admin.

Na Rovince 875 720 00 Ostrava-Hrabová CZ

Brembo Czech s.r.o. ("Company"), as part of the Brembo Group, operates in compliance with the Brembo Code of Ethics and the Brembo Antibribery Code of Conduct ("Codes") available at [www.brembo.com](http://www.brembo.com).

Carrying out its activities, the Company undertakes to comply with all applicable laws, rules and regulations, by way of example and not limited to, anti-bribery or anti-corruption, environmental, labor and safety, antitrust and transfer pricing laws ("Laws").

By executing this order, your company ("Supplier") undertakes to respect the principles established by the Codes and undertakes to adopt behaviors that do not constitute violations of the Laws.

The Company reserves the right to immediately suspend and/or terminate this order and/or contract should the Supplier fail to comply with the Codes or violates the Laws or is involved in proceedings concerning corporate criminal liability.

Should the object of this order, be subject to the REACH Regulation as a substance, preparation or article, it must comply with all the pre-registration and registration requirements (where applicable), carried out by the Supplier itself; registration must be done for Brembo intended use. Furthermore, in case of presence of SVHC substances (Substances with Very High Concern) their % by weight, must be declared. In case of any doubt please do not hesitate to contact Reach referent at [reach@brembo.it](mailto:reach@brembo.it).

The Brembo Quality, Safety and Environmental Policy is available on our [www.brembo.com](http://www.brembo.com).

The Company reserves the right to reject the delivery of products subject to expiration whether, at the date of delivery at the agreed address, the remaining life is lower than 80% of the total life of the products.

This order is governed by the General Terms and Conditions of Purchase Direct Materials and Services ("GTCOP") signed by the Supplier, which will apply even if they have been signed with a Brembo Group company other than the Company. If the Supplier has not signed the GTCOP, third order will be governed by the GTCOP available at <https://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-purchase>. Brembo Group company includes: (i) Brembo N.V.; and (ii) any company which Brembo N.V., directly or indirectly, holds 50% or more of the share capital.

Upon request the GTCOP will be sent to you electronically.



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We required an order acknowledgement for the following items:

| Item | Material | Rev. Level | Material Description                | Quantity UoM | Delivery Date | Gross Price per Unit Price | Amount    |
|------|----------|------------|-------------------------------------|--------------|---------------|----------------------------|-----------|
| 10   |          |            | Měření vibrací na ruce - (CN-26033) | 1            | 30-11-2025    | 20.217,00                  | 20.217,00 |
|      |          |            |                                     | EA           |               | per 1                      |           |

- Doprava (cena za každý 1 km) - [REDACTED] Kč
- Práce při odběru vzorků, měření v terénu (1 hod., 1 pracov.) - [REDACTED] Kč
- Vibrace přenášené na ruce - 1 místo - [REDACTED] Kč
- Zpracování protokolu o zkoušce podle náročnosti (1 hod) - [REDACTED] Kč

**TOTAL AMOUNT**

**20.217,00 CZK**

### Important Notes

Notes: Pls indicate in your invoices the complete P/O number (numbers and letters). Pls issue separate invoices according to our different Business Unit.

WITHOUT RECEIVING A DIFFERENT CONFIRMATION, THE A.M. DELIVERY DATES ARE CONSIDERED AS ACCEPTED.

Address for sending invoices from suppliers: Invoices\_Ostrava < Invoices\_Ostrava@cz.brembo.com



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Krajským soudem v Ostravě - oddíl C vložka 33966

DIC: CZ28599888

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**Document Date** 18-11-2025

**Incoterms** EXW (Ex Works)

**Incoterms Location**

**Payment Method** Domestic Bank  
Transfer

**PO Item Type**

**Terms of Payments** 45 days from the  
invoice date

**Mode of Transport**

**Document Currency** CZK

**Requested by**

**Buyer**

**Approved by**



Zdravotní ústav se sídlem v Ostravě  
Partyzánské náměstí 2633/7  
Moravská Ostrava, 702 00 Ostrava

**Cenová nabídka služeb číslo: 26033**

Vyřizuje:

Telefon:

Email:

Datum: 13.11.2025

Objednatel :

**Brembo Czech s.r.o.**

**Na Rovince 875**

**720 00 Ostrava**

IČO: 28599888

Kontakt na objednatele:

**Měření vibrací na ruce - dílčí objednávka ke smlouvě č.j. 37098/2023**

Platnost smlouvy do: neurčito

| Položka                                                    | Počet | Smluvní cena<br>za jednotku | Cena celkem     |
|------------------------------------------------------------|-------|-----------------------------|-----------------|
| Doprava (cena za každý 1 km)                               |       |                             |                 |
| Práce při odběru vzorků, měření v terénu (1hod., 1pracov.) |       |                             |                 |
| Vibrace přenášené na ruce - 1 místo                        |       |                             |                 |
| Zpracování protokolu o zkoušce podle náročnosti (1 hod)    |       |                             |                 |
| <b>Celkem (bez DPH)</b>                                    |       |                             | <b>20217 Kč</b> |

Ceny jsou uvedeny bez DPH.

**Upřesnění nabídky :**

Operátor dokončování - 6 zdrojů vibrací

V případě změny rozsahu měření bude cena adekvátně upravená.

S přáním hezkého dne

Oddělení fyziologie a psychologie práce

13.11.2025 08:50:08

Digitalně podepsal

Zdravotní ústav se sídlem v Ostravě

IČ: 71009396

DIČ: CZ71009396

Bankovní spojení: 3235761/0710

Datová schránka: pubj9r8

Tel.: 596 200 111

Fax: 596 118 661

**www.zuova.cz**

podatelna@zuova.cz

-----Original Message-----

From: SAP\_WFRT <sap\_wfirt@brembo.com>  
Sent: Tuesday, November 18, 2025 1:30 PM  
To: [REDACTED]@zuova.cz>  
Cc: [REDACTED]@zuova.cz>  
Subject: Purchase Order 7000011522

Dear Supplier,

Please find attached the Purchase Order document 7000011522, posted on 18.11.2025.

Purchase Order is also available on Ariba Network area for your order acknowledgment and for Advanced Shipping Notification.

For any data that differs from the order, to avoid inefficiencies in the process, please contact the relevant buyer or request any changes to the document in your Ariba Network area.

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Please, do not reply to this email address; this message was generated automatically, and the account is not monitored.

Best Regards.

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[<https://www.brembo.com/signature/facebook.jpg>]  
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[<https://www.brembo.com/signature/instagram.jpg>]  
<<https://www.instagram.com/brembobrake/>>  
[<https://www.brembo.com/signature/linkedin.jpg>]  
<<https://it.linkedin.com/company/brembo-s-p-a>>  
[<https://www.brembo.com/signature/twitter.jpg>]  
<<https://twitter.com/brembobrakes>>  
[<https://www.brembo.com/signature/youtube.jpg>]  
<<https://www.youtube.com/channel/UCKjF3cxc2MHD5p1fE2eDwSg>>

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