

PURCHASE ORDER 6500567093

REVISION: 00000000

ORDER DATE: 22/AUG/2017

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 2

SUPPLIER: 107609	BUYER:
VYSOKE UCENI TECHNICKE V BRNE FIT BOZETECHOVA 2 612 66 BRNO	CONTACT
	NAME: KATERINA NAZLEROVA
	PHONE: 420532114497
	FAX:
	EMAIL: Katerina.nazlerova@honeywell.com

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	EMAIL PDF: AEROINVOICE3320@HONEYWELL.COM INVOICE INQUIRY CONTACT APAEROPRAGUE@HONEYWELL.COM INVOICE ADDRESS SAME AS IN THE HEADER

PLANT NUMBER: 3320	FREIGHT: FREE ON BOARD
TAX ID NUMBER:	INCOTERMS: FOB DESTINATION
	SHIP VIA:
AGREEMENT NO: 4600007205	PAYMENT TERMS: PAY NET IN 75 DAYS
VAT NUMBER: CZ27617793	CURRENCY: CZK

FREIGHT FORWARDER	
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE

Comments

SPECIAL TERMS:

1. This contract is formed by (1) this Purchase Order (including General Purchase Order Provisions as referred in the Purchase Order) and (2) Statement of Work (which forms Annex 1), all of which form an integral part of this contract (hereinafter the "Contract") and which should be interpreted in order of precedence set out herein.
2. The provisions of Services and milestones of these Services are governed by Statement of Work as per Annex 1 of the Contract.
3. The Contract will be governed by the laws of the Czech Republic.
4. The Buyer agrees with the publication of the Contract in the register of contracts.
5. The special terms & conditions as described herein shall prevail over General Purchase Order Provisions should any conflict arise between these two documents.

HONEYWELL'S "QUALITY REQUIRMENTS - INDIRECT SUPPLIERS" APPLIES TO EACH PURCHASE ORDER (PO) ISSUED FOR INDIRECT PRODUCTS AND/OR SERVICES THAT MAY AFFECT THE QUALITY OF OUR END PRODUCT. THE "QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING THE HONEYWELL SUPPLIER PORTAL AT [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com), THEN CLICK ON AEROSPACE SUPPLIER PORTAL > DOCUMENTS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > HONEYWELL QUALITY REQUIREMENTS - INDIRECT SUPPLIERS.

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SHIP TO: HI S.R.O. BRNO
HONEYWELL INTERNATIONAL INC
HI S.R.O. BRNO 3330
V PARKU 2325/16
CZ-148 00 PRAHA 4 - CHODOV

TOTAL NET VALUE EXCLUDING TAX:**600.000,00****GENERAL CONDITIONS OF PURCHASE**

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf," SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE ARE ACCURATE.
2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.
3. RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 700.13(d)(1). A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 700.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

Date, name and signature of the Buyer

The Supplier confirms the order, i.e. accepts the Buyers proposal to enter into the contract and undertakes to follow the content of the contract thus concluded.

Date, name and signature of the Supplier